FGN WB NUC

THE 17 SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT IMPACT (ACE-IMPACT) PROJECTS

FINAL PROCUREMENT AUDIT REPORT

ACE-CEFOR

AFRICA CENTRE OF EXCELLENCE IN OILFIELD CHEMICAL RESEARCH (CEFOR)

UNIVERSITY OF PORTHARCOURT, RIVERS STATE

SUBMITTED BY

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ABBREVIATIONS AND ACRONYMSS

ACE	Africa Centre of Excellence.
ACE - IMPACT	Africa Centre of Excellence for Development Impact.
CEFTER	Centre of Excellence for Oil Field Chemical Research.
CL	Centre Leader.
CQS	Consultant Qualification Selection.
DC	Direct contract.
FGN	Federal Government of Nigeria.
FME	Federal Ministry of Education.
GPN	General Procurement Notice.
IC	Individual Consultant.
ICB	International Competitive Bidding.
IDA	International Development Association.
IS	International Shopping.
LCS	Least Cost Selection.
LIB	Limited International Bidding.
M&E	Monitoring and Evaluation.
NAPCU	National ACE Project Coordination Unit.
NCB	National Competitive Bidding.
NGN	Nigerian Naira.
NPM	National Procurement Manual.
NS	National Shopping.
NUC	National Universities Commission.
NUS	National University System.
PAD	Project Appraisal Document.
PIU	Project Implementation Unit.
PM	Procurement Manual
PPA	Public Procurement Act
QCBS	Quality and Cost Based Selection
RFP	Request for Proposal
SBD	Standard Bidding Document
SPN	Specific Procurement Notice
SSS	Single Source Selection
STEM	Science, Technology, Engineering and Mathematics.
TA	Technical Assistance
TOR	Terms of Reference
UNIPORT	University of Port Harcourt
USD	United States Dollar
VFM	Value for Money
WB	World Bank

SECTION 1 - EXECUTIVE SUMMARY

1.1 General

The National Universities Commission (NUC) appointed Cosset Consultants as consultants to o carry out the Procurement Process Audit of the Africa Centre of Excellence in Oilfield Chemicals Research (CEFOR) of the University of Port Harcourt (UNIPORT): one of the 17 Second Africa Higher Education Centres of Excellence for Development Impact (Ace-Impact) Projects.

1.2 Aim

The primary aim and objective of this Procurement Process Audit is to review the procurement, contracting and implementation processes and determine the extent to which laws guiding the procurement activities are complied with; and confirm their consistency with the ACE-Impact institutional guidelines and the World Bank general guiding principles. This audit also helps to identify non-compliances and deficiencies in the procurement activities and proffer appropriate corrective measures.

1.3 Methodology and Review Procedure

1.3.1 Methodology

The methodology and approach adopted for this post review are in three phases:

i. Inception activities.

ii. Field works/activities.

iii. Preparation and presentation of audit reports.

Generally, these phases included the determination of scope of assignment and selection of contracts to review. The study and evaluation of the Project/Contract files and other documents. Interactive meetings with the procurement staff. Data collection and analysis; physical site inspections; and the preparation of inception, draft and final procurement audit reports.

1.3.2 Review Procedure

The Terms of reference noted that the Borrower and Bank agreed that the ACE-Impact Centres should use the Institutional guidelines in the implementation of the project'. That notwithstanding, the report considered the level of compliances to the Banks guiding principles.

1.4 Contract 'Packages' and General Procured items

1. ACE-CEFOR has a total 'packaged' contracts of 45 procured items. This is made up of thirty (30) items of goods, nine (9) works and six (6) services. The appropriate methods to use based on the value and nature of the procurements are shown on the appropriate method column on appendix 1 - Inventory of sampled and reviewed contracts.

2. However, this report has been prepared based on the methods that the Centre used as shown on the "method used" column on appendix 1 - Inventory of sampled and reviewed contracts.

1.4.1 Procurement Methods for Packaged Procurements

The frequently used procurement method for the 'Packaged' contracts were shopping (SH) and Direct Contract. The SH were carried out by the use of Request for Quotation (RFQ). The Request for Quotation (RFQ) by had 84.40% usage. There was also the Direct Contract (DC) for few of the procurements with 15.60% usage as shown in figure 1.

1.4.2 Procurement Types for Packaged Procurement

The procurement types were, goods with 38 items at 66.67%, works has 9 items at 20%, and consultancy services with 6 items at 13.33% as shown in figure 2.

Figure 1

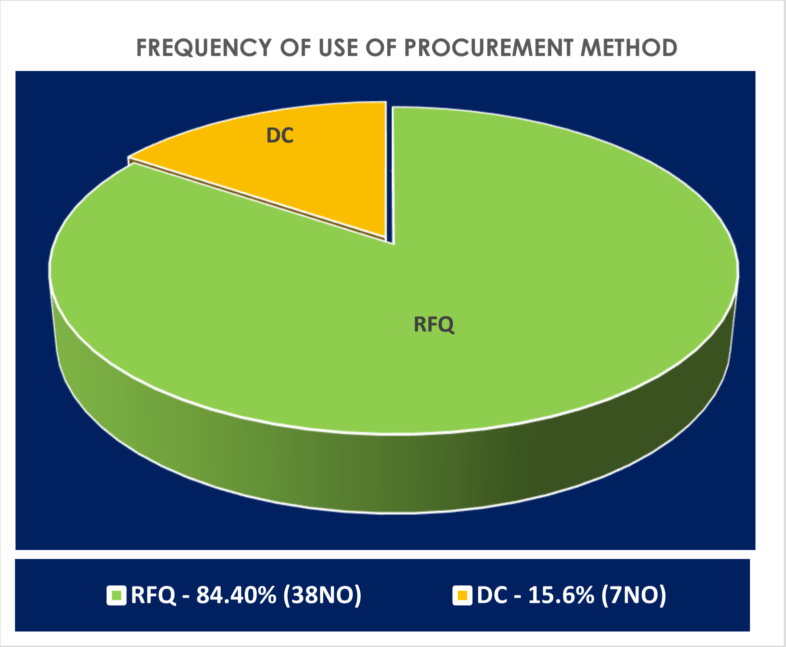
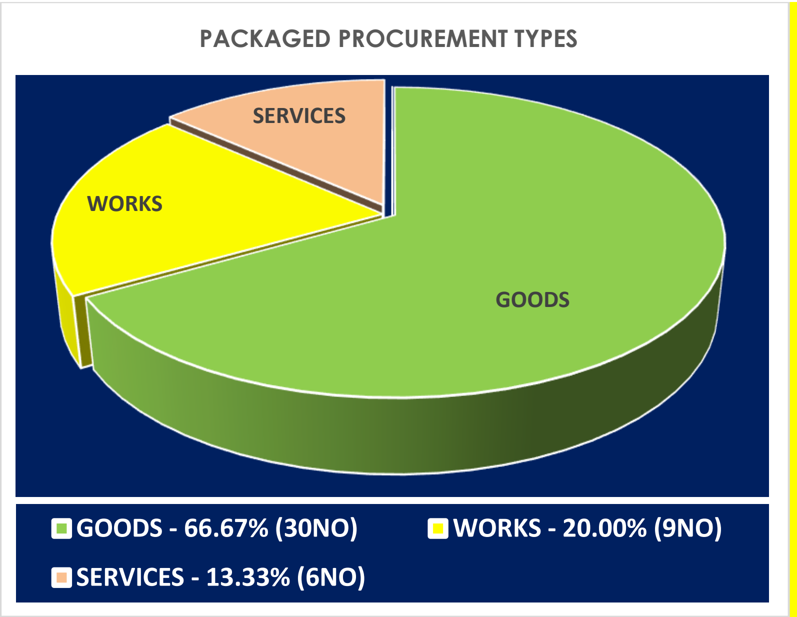


Figure 2



1.4.3 Sample Size

The audit sample size was determined by random sampling of the procured contracts. The selection considered the various procurement methods used as well as the procurement types. The sample size of 31.10% (14 items) is made up of 13 items being 28.90% of RFQ and 1 item procured through DC at 2.20%.

TABLE 1 – FORM 3 - SELECTION OF REVIEW SAMPLES

	CONTRACTS	Goods	Works	Services	Total
		Post Review	Post Review	Post Review	Post Review
	Reviewed	10	3	1	14
		out of	out of	out of	out of
	Population	30	9	6	45

The total value of awarded packaged contract was N499,644,687.17. The sample value was N330, 984,088.71 being 66.24% of the total contracts as in figures 3 and 4 below.

Figure 3

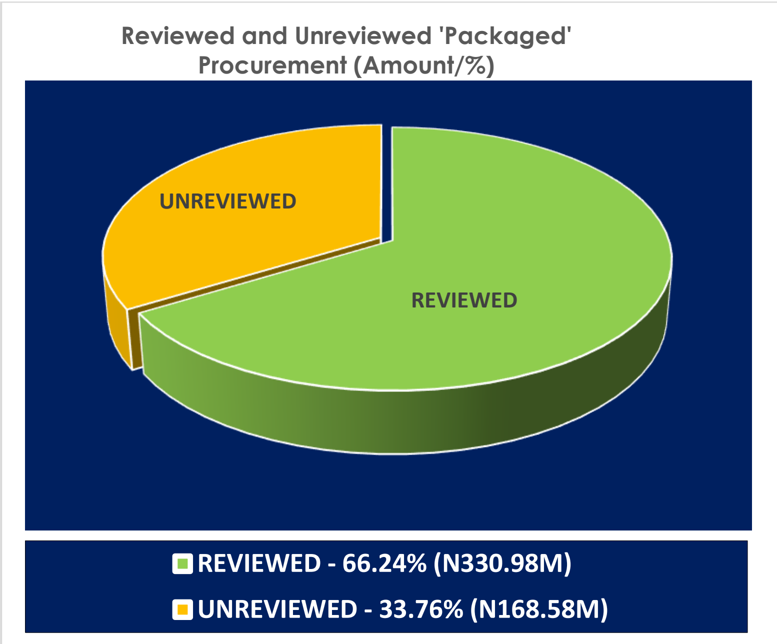
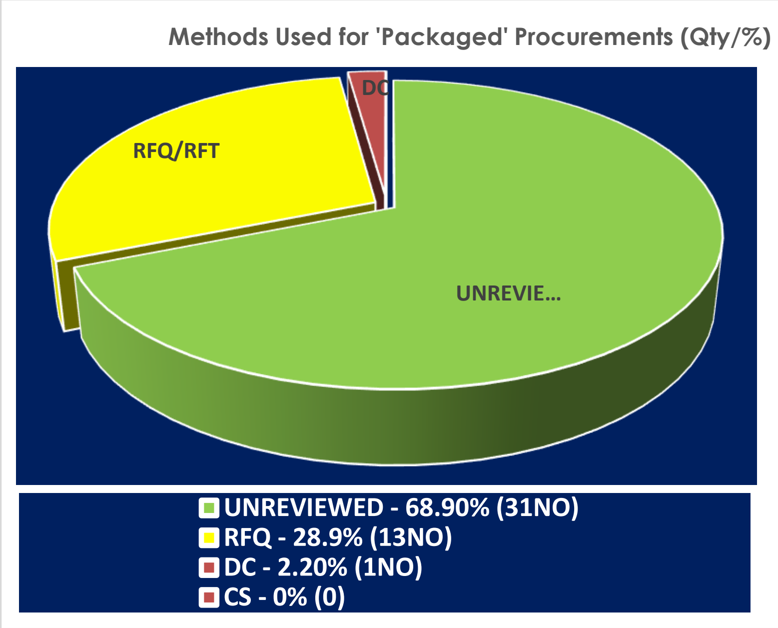


Figure 4



1.5 Findings

1. As at the period of the procurement audit, ACE-CEFORE has earned the sum of 2,802,509.02 Million USD (N1,177,053,788.40 Billion) of the expected 5 million USD from the World Bank through the Nigeria Universities Commission (NUC).

2. About 45 procurement activities were carried out by the Centre from inception of the ACE-Impact up to April 30, 2023. This excludes items in the general expenditure files (that may contain other expenses classified as general recurrent, other capitals, and expenses on workshops, conferences, seminars, and trainings).

3. The Centre used the University's procurement guideline and the Public Procurement Act (2007) as amended in her procurement activities.

4. Selection through Request for Tender (RFT) and Request for Quotation (RFQ) was the most used method by the center. The BPP granted 'No Objection' approval for the Center to use selective procurement methods for some items. Most of the Direct Contracts (DC) used were based on the need to continue with existing contracts or previous works for consistency in specifications and quality, like with the software for the e-library, e-procurement, e-auditing.

5. The Centre has qualified procurement staff with requisite experience.

6. Requests issued to the vendors for the contracts were standardized with information sent to every vendor for each contract.

7. Most items procured are in the procurement plan. However, some others were seen to be fragments of items in the procurement plan.

8. Forty-five (45) contracts awards with contract files were recorded within the period under review. They had a total contract sum of N499,644,687.17. Fifteen (15) were sampled and reviewed (Appendix 2). The Fifteen (14) sampled and reviewed contracts have a total value of N330,984,088.71, consisting of 8 Goods, 4 Works and 2 Services.

9. The suppliers and contractors used by the Centre complied with the mandatory requirements. The database of these vendors is domiciled at the University's central procurement Department.

10. The average number of bids received or invited for the lots was three (3).

11. Several proposals were not commenced. Some were commenced but the processes were not completed because of delays in release of funds to the Centre.

12. Some vendors were observed to have won more than one contract which according to the CEFOR staff was based on the trusts and

performances of those vendors in the execution of previous contracts awarded to them by the University.

13. Filling, storage and retrieval of procurement documents and information does not seem adequate. For instance, the general expenditure files contain procurements of all types and amounts, all lumped together. Some of these procurements deserve to have separate contract files.

14. Request for Quotation (RFQ) was used for the engagement of consultant to provide health, safety and risk training for staff and students. It was not the appropriate method for consulting services.

15. Withholding Taxes (WHT) and Value Added Taxes (VAT) were deducted and evidently remitted to the relevant tax authorities.

16. Contract agreements for some of the contracts were not sighted.

17. Thresholds were observed and contracts were presented and approved by the appropriate approval authority.

18. Visits to project site and the inspection of some procured items indicated that good quality workmanship and materials were used. The procured laboratory equipment met the required specifications and quality.

1.6. Rating and Classification

The audit review opinion is classified and rated as shown on table 4 below

Table 3:

S/NO	GRADING (%)	CLASS	OPINION
1	75 - 100	Substantial	Satisfactory
2	50 – 74.99	Moderate	Need Improvement
3	0 – 49.99	Low	Unsatisfactory

1.7 Audit Opinion

The ACE-Impact procurement activities of the CEFOR, University of Port Harcourt **NEEDS IMPROVEMENT** with a score of 72%.

The opinion is based on the activities shown in table 5. It considered the effects and the levels of compliances of these activities to the Public Procurement Act 2007 and the WB general procurement principles.

Table 4

S/NO	ACTIVITY	BASIS	COMPLIANT RATE
1	Preparation of Procurement Plan	Based on WB Guideline	Good
2	Advertisements	Based on Institutional guideline and the PPA requirements	Low
3	Procurement Method	Based on Institutional guideline and the PPA requirements.	Good
4	Bidding Processes	Based on Institutional guideline and the PPA requirements.	Moderate
5	Bid Evaluation & Reporting	Adherence to criteria	Moderate
6	Contract Award	Meeting awards requirements	Moderate
7	Documentations	Quality, filing, ease of retrieval and assessment	Good
8	Competition and Equal opportunity	Based on WB Guideline	Good
9	Value for money (VFM)	Based on the PPA 2007 and WB requirements	Good
10	Transparency	Based on WB Guideline	Moderate

11	Economy	Based on Institutional guideline and the PPA 2007 and WB requirements	Moderate
12	Efficiency	Based on the PPA 2007 and WB requirements	Moderate
13	Contract Implementation, Monitoring and Evaluation	Based on Institutional guideline and the PPA requirements	Good

1.8 Recommendations

1. It is important that the use of institution's procurement guideline be reconsidered if certain practices of non-compliances and deficiencies as stated below are to be stopped. For instance, the award of more than one contract to vendors that are believed to have performed excellently on previous contracts awarded to them by the University. That same reason was why Direct Contracting methods were used for certain procured items.

2. Agreements are very important documents in procurement contracts and the Centre should make it a priority to have one executed for every contract.

3. It is advised that all documents relating to the centre's activities be domiciled with the Centre. This is to allow seamless retrieval and provision of documents and information as at when required. This would reduce the time it takes to retrieve documents from the institutions Central Procurement unit to the Centre especially during such activities as the procurement audit.

4. The centre should reduce the act of seeking 'No Objection' approval from the BPP to use selection method for some procurement processes based on inadequate time to place all required advertisement. The use of selection methods for some

procurements do not effectively ensure value for money (VFM). It compromises economy, reduces transparency and fairness.

5. Continuous procurement training for staff of the Centre will enhance the quality of deliveries at every stage of the programme. This will enhance their understanding of general procurement principles. them

SECTION 2 – INTRODUCTION

2.1 BACKGROUND

Due to the need to promote regional specialization amongst Universities in the West and Central Africa sub-region within disciplines that address common regional challenges, the Africa Center of Excellence (ACE) Project aims at strengthening the capacities of these Universities to enable them deliver high quality training and applied research.

1. Africa Centre of Excellence (ACE 1) Project

The Africa Centre of Excellence (ACE 1) project was instituted in 2013 by the Government of Nigerian, Ghana, Benin Republic, Togo, Burkina Faso, Cameroun and Senegal with support from the World Bank.

The Federal Government of Nigeria (FGN) entered into a credit agreement (Credit Number 5415-NG) after securing US$70.0 million with the International Development Agency (IDA) of the World Bank (WB) to finance the ACEs project in 10 Nigerian Universities.

2. The Second Africa Higher Education Centres of Excellence for Development Impact (ACE- Impact) Project

The Second Africa Higher Education Centres of Excellence for Development Impact (ACE- Impact) Project resulted from the successes achieved with the ACE 1. ACE-Impact project has 43 Centres in the sub-region, with 17 of them being run by Nigeria Universities.

ACE-Impact project (Credit Number 6510-NG) was designed to inject $115 million to the Nigeria University System (NUS).

2.2. AFRICA CENTER OF EXCELLENCE IN OILFIELD CHEMICALS RESEARCH (ACE-CEFOR)

One of the main components of oil exploration are the chemicals used in the drilling for well completion and production to achieve optimum oil and gas recovery. Presently, some of these chemicals are imported for petroleum exploration when there are abundant mineral resources that are locally available in Nigeria and other African countries that can be processed to obtain them.

ACE-CEFOR objective is to promote regional specialization amongst participating universities in the West and Central Africa sub-region within disciplines that address common regional challenges. It aims at strengthening the capacities of the participating Universities to enable them deliver high quality training and applied research, and 'to develop the Nigerian oil and gas (in particular) and those of other African countries (in general) where oil and gas have been discovered'.

University of Port Harcourt.

The Africa Center of Excellence in Oilfield Chemicals Research (ACE-CEFOR), University of Port Harcourt, Rivers State, Nigeria is one of the 10 Nigerian Universities under ACE1 projects. It is also one of the 17 Nigerian Universities that are benefitting from the ACE-Impact project.

The ACE-CEFOR objective is to promote regional specialization amongst participating universities in the West and Central Africa sub-region within disciplines that address common regional challenges aimed at strengthening the capacities of the participating Universities to enable them deliver high quality training and applied research.

2.3 NATIONAL UNIVERSITIES COMMISSION (NUC)

The **National Universities Commission (NUC)** of Nigeria is a parastatal under the Federal Ministry of Education (FME). It was established in 1962 as an advisory agency in the Cabinet Office and became a statutory body in 1974. NUC is a regulatory agency acting as a catalyst for positive change and innovation for the delivery of quality University education in Nigeria.

The **NUC** aims to: achieve a stable and crisis-free University System; upgrade and maintain physical facilities in the Nigerian University System for delivery of quality university education and match university graduate output with national manpower needs; work with Nigerian Universities to achieve full accreditation status for at least 80% of the academic programmes; foster partnership between the Nigerian University System and the private sector.

The National Coordination of the ACE projects is domiciled at the National Universities Commission (NUC). It is responsible for the National Project facilitation, training, and supervision in fiduciary aspects as well as national Monitoring and Evaluation (M&E) and minor Technical Assistance (TA) in Nigeria.

2.4 WORLD BANK PROCUREMENT GUIDELINE

The WB guideline has set rules guiding the procurement processes to be followed for procurement of good, works, consulting and non-consulting services being financed with loans from the WB. It covers the consideration of the WB core procurement principles in every contract.

Notwithstanding the established procurement guidelines, the FG/NUC and the WB have agreed to allow the ACEs Centres to use the various institutions guidelines for the implementation of the projects.

2.5 PUBLIC PROCUREMENT ACT (PPA) 2007

'The Public Procurement Act 2007 as amended guides all procurement activities of the Ministries Departments and Agencies (MDAs) in Nigeria. The PPA is regulated by the Bureau of Public Procurement (BPP). One of BPP's functions is to regulate and ensure the reduction of infractions, weaknesses and non-compliances aimed at reducing corruption in public procurement. It also aims to ensure value for money, economy, transparency, competition, fairness, integrity and accountability in public procurement activities; improved professionalism and enhanced service delivery.

The PPA Act 2007 as amended provides the basic framework for the award and execution of contracts in Nigeria and promotes freedom of information that mandates all unclassified procurement records to be made available to appropriate public for inspection.

2.6 PROCUREMENT PROCESS AUDIT OF ACES

The purpose of the Procurement Audit of ACEs is to study, verify, interpret, and critically analyze all data, documents and Procurement statement collected/received and form true, fair and independent opinion on the Procurement Statements of the Procurement operation of ACE (Nigeria) for the period under review and to report findings to the National Universities Commission (NUC).

2.7 OBJECTIVES OF THE ACE-IMPACT PROJECT PROCUREMENT PROCESS AUDIT

This Procurement Audit is to identify and report on negligence in procurement management operations and decisions. It is also structured to bring to light all fraudulent acts, weaknesses, deficiencies and non-compliances that negatively affect procurement activities and recommend deterrents and corrective actions to ensure improved processes.

The Procurement audit gave objective assessments of the procedures specified in the Credit Agreement and determine the levels of compliances with institutional guidelines with respect to the considerations of the World Bank guiding principles.

2.8 ENGAGEMENT OF COSSET CONSULTANTS

The NUC engaged Cosset Consultants to carry out post review of procurement activities of the 17 ACE-Impact Centres in fourteen (14) Nigeria Universities, including the ACE-CEFOR, University of Port Harcourt, Rivers State, Nigeria.

2.9 METHODOLOGY

1. The methodology adopted for this assignment is generally concerned with investigations, inquiry, assertions, reasoning and research. The approach is objective, verifiable, and quantifiable. Interactions and interviews were held with officers of ACE-CEFOR that were involved in the various stages of the procurement process/activities. The opinions and clarifications from the ACE-CEFOR staff are considered and addressed in the report.

2. Contract data forms are used to collect the information that were analyzed. The contents of the form include information on general contracts, procurement and contracting, costs, time, contract administration, disbursement and deliverables. The documents made available to the consultant from which the data were collected include:

    1. Procurement Plan.
    2. General Work Plan.
    3. Institution guideline.
    4. Solicitation documents used before award.
    5. Contract files.
    6. Payment Vouchers.
    7. Finance Agreement.

3. Visits to selected project sites were undertaken to determine the quality of materials and labour deployed to the works by the contractor. It also helps to determine the level of supervision from the ACE-CEFOR procurement staff. Selected goods were also inspected to determine the qualities and specifications.

4. This data analyzed enabled the determination of the following critical success factors;

    1. Compliance with the provisions of the World Bank Procurement Guideline.
    2. Compliance with the provisions of the Public Procurement Act 2007 (examine the Management Control Framework in place to

monitor procurement and contracting activities within ACE-CEFOR Project).

3. Compliance with the use of standard bidding documents (examine procurement documents and contracts files issued between the stipulated periods).

4. Compliance with the Code of Conduct for Public Officers involved in Procurement (review the processes undertaken by personnel of the ACE- CEFOR Project who are directly involved in procurement and contracting activities).

5. Optimized commercial performance and value for money (review related procurement procedures, guidelines and processes and determine the level to which value for money was achieved).

5. Exit meeting was held with the procurement staff of the Centre. The observed key weaknesses and non-compliances were brought to their notice. The explanation given by the Centre staff are considered in the report.

6. The personnel interacted with at the UNIPORT ACE-CEFOR during the field works were

1. Center Leader.
2. Procurement Officer.
3. Head of Information Technology.

SECTION 3 – SCOPE AND REVIEW SAMPLES

3.1 AUDIT SCOPE

The procurement audit covers the review of all the procurement transactions, limited to the samples selected for audit, including prices reviews and compares of similar rates as at the time of award. Selected project site and inspection of procured goods, works and services are expected to be taken into consideration. The scope incudes determining the following:

1. Whether the procurement statements from the ACE-CEFOR procurement unit conform to accepted procurement principles in accordance with the NUC/WB guidelines.

2. Whether they fairly represent the financial position of the ACE-CEFOR project.

3 Whether the result of operations for a given period are accurately represented.

4. Whether the procurement statements have been altered.

3.2 REVIEW SAMPLE

During the field work, ACE-CEFORE presented their procurement plan with a list of forty-five (45) procured items. Almost all the items were in the procurement plan. All were completed.

Fifteen (15) contracts/activities were selected for review, translating to an audit review sample of **33%** and amounts to **66.67%** value of procured packaged contracts/activities.

During the field work at the UNIPORT-CEFOR, only available documents and information received were reviewed for the selected contracts.

Table 6 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	NO OF PROJECTS COMPLETED	NO OF PROJECTS ON-GOING	TOTAL
1	October 2021 to April. 2023	14	0	14
	TOTAL	14	0	14

Table 7 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	PERCENTAGE
1	Completed	100%
2	Uncompleted	0%
	TOTAL	100%

Table 8 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	VALUE (N)	TOTAL (N)
1	Completed	339,400,624.96	339,400,624.96
2	Uncompleted	0.00	0.00
	TOTAL	**339,400,624.96**	**339,400,624.96**

This audit review was based on information extracted from the Center's Procurement Plan, as well as other documents made available to the Consultant by the UNIPORT-CEFOR PIU. There was also interviews and interactions with key personnel

Some of the Projects procured by UNIPORT-CEFOR PIU were not specifically stated on the procurement Plan. The value of the forty-five (45) packaged procured items was N499,644,687.17).

The total value of the fifteen (15) sampled, awarded and reviewed contracts was N339,400,624.96.

SECTION 4 - SPECIFIC CONTRACTS/PROJECTS DETAILS

4.1 CONSTRUCTION OF MINI -LABORATORY CANTEEN AND BABY FRIENDLY ROOM FOR ACE-CEFOR

4.1.1 Introduction

The contract was procured through National Shopping (NS) because the Centre obtained a "No Objection" approval from the Bureau of Public Procurement (BPP). An award was made to MESSRS EAGLES AND EAGLETS LIMITED for the sum of N89,270,914.46 with an award letter dated March 23, 2022. The contractor's offer was the lowest responsive bid.

The project includes the provision of Mini-Laboratory, Canteen and Child and Baby Friendly Room.

4.1.2 Observations/ Findings

1. Standard Bidding Documents were not used,
2. The contactor did not request or mobilization.
3. Payment to the contractor was made in four (4) trances.
4. The contract sum was not varied.
5. Procurement duration process up to the award of the contract was delayed. It took 78 days to complete the process.

4.1.2.1 Procurement Planning

The contract was in the CEFOR procurement plan.

4.1.2.2 Advertisement

The contract was not advertised because the Centre received approval from BPP to use selective tendering,

4.1.2.3 Pre/Post Qualification

The contract amount is not within the threshold for separate prequalification exercise.

4.1.2.4 Competition

There was appreciable competition in the process.

4.1.2.5 Bid Opening

The bids were opened publicly in the presence of the Procurement Committee. There was no evidence of independent observers.

4.1.2.6 Bidding Documents

Standard bidding documents were not used.

4.1.2.7 Evaluation of Bids/ Proposals

The bid was properly evaluated, and recommendations made for approval and award by the appropriate authorities.

4.1.2.8 Award of Contract

Notification of award was issued to MESSRS EAGLES AND EAGLETS LIMITED with an award letter dated March 23, 2022. An acceptance letter was not sighted.

4.1.2.9 Contract Documents

Contract drawings and Bills of Quantities were sighted. Signed Contract Agreement was not sighted.

4.1.2.10 Procurement Duration

The procurement processes leading up to then signing of contract was completed in 78 days. This exceeds the expected range for use of selection process.

4.1.2.11 Contract Implementation

The project was inspected and found to be in use having been completed before the team's visit.

4.1.2.12 Payments

The sum of N86,908,749.87 have been paid to the contractor as at the date of field work at CEFOR as stated below:

1. N35,703,037.79 - Interim Certificate No. 1 – PV/2022/UNIPT-2/000000169 of April 14, 2022.
2. N24,003,574.60 - Interim Certificate No. 2 - PV/2022/UNIPT-2/000000204 of May 9, 2022
3. N14,515,636.27 - Interim Certificate No. 3 – PV/2022/UNIPT-2/000000280 of June 22, 2022
4. N12,686,501.21 - Interim Certificate No. 4 – PV/2022/UNIPT-2/000000365 of July 29, 2022.

Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.1.2.13 Physical Inspection

The project was at 100% completion and it is already in use.

4.1.3 Recommendation

The Center should understand that since the University's procurement manual is based on the PPA, 2007, their procurement activities should be guided by the BPP guideline. In effect, all documents being used must be the standard documents approved by the BPP and WB.

4.1.4 Conclusion

In view of the above observations and recommendations, CEFOR is advised to continue with adhering to the rules, regulations and principles guiding the Public Procurement Process Activities.

4.2 TO PROCURE VENDOR SERVICES FOR CONSTRUCTING ACCESS ROAD

4.2.1 Introduction

This contract was in the procurement plan of the Centre and was procured through National Shopping. The Center obtained a "No Objection" approval from the Bureau of Public Procurement (BPP) to use selective tendering. Three (3) vendors were invited to bid for the contract. The award was made to MESSRS CHEMP & ENSER NIG. LTD in the sum of N13,650,296.31, via an award letter dated March 10, 2023.

4.2.2 Observations/ Findings

1. Signed contract agreement was sighted.
2. The award was made to the lowest bidder.
3. Rates are competitive, comparative and within prevailing market ranges.
4. The bid validity period was not stated.
5. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.2.2.1 Procurement Planning

This contract is in the procurement plan

4.2.2.2 Advertisement

It was not advertised because the Centre obtained approval from the BPP.

4.2.2.3 Pre/Post Qualification

Separate pre-qualification exercise does not apply with this procurement.

4.2.2.4 Competition

There was appreciable competition with the process.

4.2.2.5 Bid Opening

The bids were submitted and opened but the presence of bidders and independent observers could not be established because there was no bid return sheet.

4.2.2.6 Bidding Documents

Standard bidding documents were used for the procurement.

4.2.2.7 Evaluation of Bids/ Proposals

The bids were evaluated and analysed by the bid evaluation committee. Approvals were made by the appropriate bodies prior to issuance of award letter.

4.2.2.8 Award of Contract

The award was made to the best responsive bidder. Notification of award letter was dated 10/03/2022.

4.2.2.9 Contract Documents

SBD and other contract documents were substantial.

4.2.2.10 Procurement Duration

The procurement duration was long at 198 days which the Centre stated was due to delayed release of funds.

4.2.2.11 Contract Implementation

The supervision and delivery of goods was satisfactory.

4.2.2.12 Payments

One-off payment of N13,650,296.31 was made to the contractor. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.2.2.13 Physical Inspection

The road has been in use since March 2022.

4.2.3 Recommendation

Based on the audit process field work at the CEFOR, the following recommendations are here made;

There are Standard Bidding Documents for all procurement methods and types of contracts. CEFOR should ensure that they are used in subsequent procurement.

4.2.4 Conclusion

In view of the above observations and recommendations, CEFOR is advised to continue with adhering to the rules, regulations and principles guiding the Public Procurement Process Management.

4.3 PAINTING OF THE ACE-CEFOR BUILDING

4.3.1 Introduction

This contract was initiated as maintenance to repaint and uplift the present CEFOR head office. The contract was procured using National Shopping (NS). Three (3) vendors were invited for the bid. It was awarded to MESSRS ATAKOBU NIG. LTD who has the lowest bid of N4,742,362.50. The award letter was dated December 6, 2021.

4.3.2 Observations/ Findings

In line with the National Shopping (NS) procedure, the following are the major observations in the procurement process.

4.3.2.1 Procurement Planning

This contract is not in the procurement plan but was funded from the allowance in the contract for the construction of the Mini-Laboratory Canteen and Baby Friendly Room.

4.3.2.2 Advertisement

There was no advertisement as the Centre used NS for the contract.

4.3.2.3 Pre/Post Qualification

There was no Pre/Post Qualification. Selection based on past records was used to issue RFQ to the various bidders.

4.3.2.4 Competition

There was appreciable competition. The rates are within market average margins.

4.3.2.5 Bid Opening

The bids were submitted but the presence of bidders and independent observers could not be ascertained.

4.3.2.6 Bidding Documents

Standard bidding documents were not used for the procurement, but standard schedules and specifications were issued to the bidders.

4.3.2.7 Evaluation of Bids/ Proposals

The bids were evaluated approvals were made by the appropriate bodies before award letter was issued.

4.3.2.8 Award of Contract

The award was made to the lowest bidder. Notification of award letter was dated 6/12/2021.

4.3.2.9 Contract Documents

The only Contract documents that was sighted was the award letter.

4.3.2.10 Procurement Duration

The procurement duration was commendable at 31days.

4.3.2.11 Contract Implementation

The execution of the contract was without problems and the outcome was good.

4.3.2.12 Payments

There was no advance payment. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.3.2.13 Physical Inspection

The effect of the project was physically seen on the structure.

4.3.3 Recommendation

There is need for agreement to be signed for such contract with adequate penalty clause stated.

4.3.4 Conclusion

In view of the above observations and recommendations, CEFOR is here encouraged to adhere strictly to the rules and regulations guiding the Public Procurement Management.

4.4 FLOOD CONTROL AND EROSION PROTECTION WORK AT CEFOR ENTRANCE GATE

4.4.1 Introduction

This contract was initiated as maintenance to control the menace of flood at the CEFOR head office entrance gate. The contract was procured using National Shopping (NS). Three (3) vendors were invited for the bid. It was awarded to MESSRS POINT 60 SYSTEM LIMITED with the lowest bid of N2,523,562.50. The award letter was dated January 27, 2022.

4.4.2 Observations/ Findings

In line with the National Shopping (NS) procedure, the following are the major observations in the procurement process.

4.4.2.1 Procurement Planning

This contract is not in the procurement plan but was funded as fragment of allowance in the plan.

4.4.2.2 Advertisement

There was no advertisement as the Centre used NS for the contract.

4.4.2.3 Pre/Post Qualification

There was no Pre/Post Qualification. Selection based on past records was used to issue RFQ to the various bidders.

4.4.2.4 Competition

There was appreciable competition. The rates are within market average margins.

4.4.2.5 Bid Opening

The bids were submitted but the presence of bidders and independent observers could not be ascertained.

4.4.2.6 Bidding Documents

Standard bidding documents were not used for the procurement, but standard schedules and specifications were issued to the bidders.

4.4.2.7 Evaluation of Bids/ Proposals

The bids were evaluated approvals were made by the appropriate bodies before award letter was issued.

4.4.2.8 Award of Contract

The award was made to the lowest bidder. Notification of award letter was dated 6/12/2021.

4.4.2.9 Contract Documents

The only Contract documents that was sighted was the award letter.

4.4.2.10 Procurement Duration

The procurement duration was commendable at 33days.

4.4.2.11 Contract Implementation

The contract was completed long before the team's visit. However, the supervision of the implementation of the contract was satisfactory.

4.4.2.12 Payments

There was no advance payment. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.4.2.13 Physical Inspection

The project has since been completed and in use.

4.4.3 Recommendation

There is need for agreement to be signed for such contract with adequate penalty clause stated.

4.4.4 Conclusion

In view of the above observations and recommendations, CEFOR is here encouraged to adhere strictly to the rules and regulations guiding the Public Procurement Management.

4.5 PROVISION OF HAND HYGEINE EQUIPMENT FOR USE BY STAFF & STUDENTS

4.5.1 Introduction

This contract was initiated to help promote a healthy environment as well as the hygiene of the staff and students, to reduce the spread of infectious diseases. The contract was procured using National Shopping (NS). Three (3) vendors were invited for the bid. It was awarded to MESSRS SHEDILIAN CONCEPT LIMITED with the lowest bid of N14,243,750.00. The award letter was dated January 11, 2022.

4.5.2 Observations/ Findings

In line with the National Shopping (NS) procedure, the following are the major observations in the procurement process.

4.5.2.1 Procurement Planning

This contract is not specified in the procurement plan but was funded as a fragment of allowance in the plan.

4.5.2.2 Advertisement

There was no advertisement as the Centre used NS for the contract.

4.5.2.3 Pre/Post Qualification

There was no Pre/Post Qualification. Selection based on past records was used to issue RFQ to the various bidders.

4.5.2.4 Competition

There was appreciable competition. The rates are within market average margins.

4.5.2.5 Bid Opening

The bids were submitted, and the presence of bidders and independent observers was sighted.

4.5.2.6 Bidding Documents

Standard bidding documents were not used for the procurement, but standard schedules and specifications were issued to the bidders.

4.5.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate bodies before award letter was issued.

4.5.2.8 Award of Contract

The award was made to the lowest bidder. Notification of award letter was dated January 11, 2022.

4.5.2.9 Contract Documents

The only Contract documents that was sighted was the award letter.

4.5.2.10 Procurement Duration

The procurement duration is commendable at 25days.

4.5.2.11 Contract Implementation

The contract was completed long before the team's visit. However, the procured equipment are still in use.

4.5.2.12 Payments

There was no advance payment. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.5.2.13 Physical Inspection

No physical inspection was carried out.

4.5.3 Recommendation

There is need for agreement to be signed for such contract with adequate penalty clause stated.

4.5.4 Conclusion

The primary attributes of good procurement is dependent on compliances with the procurement guiding principles. CEFOR should always strive to achieve that.

4.6 TO PROVIDE HEALTH, SAFETY & RISK TRAINING FOR STAFF & STUDENTS

4.6.1 Introduction

This contract was initiated to help provide training to the staff and students, to reduce the risk of communicable diseases. The contract was procured using National Shopping (NS). Three (3) vendors were invited for the bid. It was awarded to MESSRS EAGLES AND EAGLETS LIMITED with the lowest bid of N15,748,000.00. The award letter was dated January 11, 2022.

4.6.2 Observations/ Findings

In line with the National Shopping (NS) procedure, the following are the major observations in the procurement process.

4.6.2.1 Procurement Planning

This contract is specified in the procurement plan.

4.6.2.2 Advertisement

There was no advertisement as the Centre used NS for the contract.

4.6.2.3 Pre/Post Qualification

There was no Pre- Qualification. Selection based on past records was used to issue Request for Proposal (RFP) to the various bidders.

4.6.2.4 Competition

There was appreciable competition.

4.6.2.5 Bid Opening

The bids were submitted, and the presence of bidders and independent observers was sighted.

4.6.2.6 Bidding Documents

Standard bidding documents were not used for the procurement, but standard schedules and specifications were issued to the bidders.

4.6.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate bodies before award letter was issued.

4.6.2.8 Award of Contract

The award was made to the lowest bidder. Notification of award letter was dated January 11, 2022.

4.6.2.9 Contract Documents

The only Contract documents that was sighted was the award letter.

4.6.2.10 Procurement Duration

The procurement duration is commendable at 25days.

4.6.2.11 Contract Implementation

The procurement was completed long before the team's visit. CEFOR staff noted that the training was well attended.

4.6.2.12 Payments

A one-off payment of N15,748,000.00 was made to the contractor, using PV/2022/UNIPT-2/000000041 of January 14, 2022. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.6.2.13 Physical Inspection

Physical Inspection does not apply here.

4.6.3 Recommendation

There is need for agreement to be signed for such contract with adequate penalty clause stated.

4.6.4 Conclusion

The primary attributes of good procurement is dependent on compliances with the procurement guiding principles. CEFOR should always strive to achieve that.

4.7 INSTALLATION OF LAN POINTS IN TEN CLASSROOMS

4.7.1 Introduction

The project was initiated as a learning essential for the students. The contract was procured using National Shopping (NS). Three (3) vendors were invited for the bid. It was awarded to MESSRS SPEEDLINK HI-TECH SOLUTIONS with the lowest bid of N16,555,000.00The award letter was dated August 23, 2022.

4.7.2 Observations/ Findings

In line with the National Shopping (NS) procedure, the following are the major observations in the procurement process.

4.7.2.1 Procurement Planning

This contract is in the procurement plan but was funded as a fragment of allowance in the plan.

4.7.2.2 Advertisement

There was no advertisement as the Centre used NS for the contract.

4.7.2.3 Pre/Post Qualification

There was no Pre/Post Qualification. Selection based on past records was used to issue RFQ to the various bidders.

4.7.2.4 Competition

There was appreciable competition. The rates are within market average margins.

4.7.2.5 Bid Opening

The bids were submitted, and the presence of bidders and independent observers was not sighted.

4.7.2.6 Bidding Documents

Standard bidding documents were not used for the procurement, but standard schedules and specifications were issued to the bidders.

4.7.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate bodies before award letter was issued.

4.7.2.8 Award of Contract

The award was made to the lowest bidder. Notification of award letter was dated August 23, 2022.

4.7.2.9 Contract Documents

The only Contract documents that was sighted was the award letter.

4.7.2.10 Procurement Duration

The procurement duration is commendable at 18days.

4.7.2.11 Contract Implementation

The contract was completed long before the team's visit, but it was observed to have been completed within one (1) day. The procured materials were sighted being used by the students in the classrooms.

4.7.2.12 Payments

Payment of N16,555,000.00 (using PV/2022/UNIPT-2/0000000424 of August 25, 2022) was made once to the supplier. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.7.2.13 Physical Inspection

No physical inspection was carried out.

4.7.3 Recommendation

There is need for agreement to be signed for such contract with adequate penalty clause stated.

4.7.4 Conclusion

The primary attribute of good procurement is dependent on compliances with the procurement guiding principles. CEFOR should always strive to achieve that.

4.8 PROVISION OF HIKVISION CCTV CAMERAS AT THE ENTRANCE & EXIT GATES OF UNIPORT.

4.8.1 Introduction

The contract was initiated as a security measure to improve monitoring activities of persons within and outside the University. The contract was procured using National Shopping (NS). Three (3) vendors were invited for the bid. It was awarded to MESSRS SHEDILIAN CONCEPT LIMITED with the lowest bid of N18,135,250.00. The award letter was dated January 27, 2022.

4.8.2 Observations/ Findings

In line with the National Shopping (NS) procedure, the following are the major observations in the procurement process.

4.8.2.1 Procurement Planning

This contract is not specified in the procurement plan but was funded as a fragment of allowance in the plan.

4.8.2.2 Advertisement

There was no advertisement as the Centre used NS for the contract.

4.8.2.3 Pre/Post Qualification

There was no Pre/Post Qualification. Bidders were invited to bid based on their credible past records with the University.

4.8.2.4 Competition

There was appreciable competition. The rates are within market average margins.

4.8.2.5 Bid Opening

The bids were submitted and opened in the presence of bidders and independent observers.

4.8.2.6 Bidding Documents

Standard bidding documents were not used for the procurement, but standard schedules and specifications were issued to the bidders.

4.8.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate bodies before award letter was issued.

4.8.2.8 Award of Contract

The award was made to the lowest bidder. Notification of award letter was dated January 27, 2022.

4.8.2.9 Contract Documents

The only Contract documents that was sighted was the award letter.

4.8.2.10 Procurement Duration

The procurement duration is commendable at 20days.

4.8.2.11 Contract Implementation

The contract was completed long before the team's visit, but it was observed to have been completed within four (4) days as against 60days stated in the contract award letter.

4.8.2.12 Payments

Payment of N18,135,250.00 (using PV/2022/UNIPT-2/0000000050 of February 7, 2022) was made at once to the supplier. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.8.2.13 Physical Inspection

The cameras were seen mounted at various point at the University gates.

4.8.3 Recommendation

There is need for agreement to be signed for such contract with adequate penalty clause stated.

4.8.4 Conclusion

The primary attribute of good procurement is dependent on compliances with the procurement guiding principles. CEFOR should always strive to achieve that.

4.9 TO PROVIDE FIBRE OPTICS NETWORK BACKBONE FOR SURVEILLANCE SYSTEM

4.9.1 Introduction

The contract was initiated to enhance the security setup within the University system. The contract was procured using National Shopping (NS). Three (3) vendors were invited for the bid. It was awarded to EAGLES AND EAGLETS LIMITED with the lowest bid of N19,763,015.00. The award letter was dated January 27, 2022.

4.9.2 Observations/ Findings

In line with the National Shopping (NS) procedure, the following are the major observations in the procurement process.

4.9.2.1 Procurement Planning

This contract is not specified in the procurement plan but was funded as a fragment of allowance in the plan.

4.9.2.2 Advertisement

There was no advertisement as the Centre used NS for the contract.

4.9.2.3 Pre/Post Qualification

There was no Pre/Post Qualification. Bidders were invited to bid based on their credible past records with the University.

4.9.2.4 Competition

There was appreciable competition. The rates are within market average margins.

4.9.2.5 Bid Opening

The bids were submitted and opened in the presence of bidders and independent observers.

4.9.2.6 Bidding Documents

Standard bidding documents were not used for the procurement, but standard schedules and specifications were issued to the bidders.

4.9.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate bodies before award letter was issued.

4.9.2.8 Award of Contract

The award was made to the lowest bidder. Notification of award letter was dated January 27, 2022.

4.9.2.9 Contract Documents

The only Contract documents that was sighted was the award letter.

4.9.2.10 Procurement Duration

The procurement duration is commendable at 20days.

4.9.2.11 Contract Implementation

The contract was completed long before the team's visit, but it was observed to have been completed within four (4) days as against 60 days stated in the contract award letter.

4.9.2.12 Payments

Payment of N19,763,015.00 (using PV/2022/UNIPT-2/0000000049 of February 7, 2022) was made at once to the supplier. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.9.2.13 Physical Inspection

Physical Inspection was not carried out.

4.9.3 Recommendation

There is need for agreement to be signed for such contract with adequate penalty clause stated.

The Centre should always use the SBD in all procurements. It helps to achieve value for money and robust competition.

4.9.4 Conclusion

The primary attribute of good procurement is dependent on compliances with the procurement guiding principles. CEFOR should always strive to achieve that.

4.10. PROCUREMENT AND INSTALLATION OF LABORATORY EQUIPMENT IN DEPARTMENT OF CHEMISTRY

4.10.1 Introduction

The contract was initiated to enhance the learning understanding of students of the Department of Chemistry. The contract was procured using Request for Quotation (RFQ) by selection. Three (3) vendors were invited for the bid. It was awarded to MESSRS VASTLAND UNIQUE CONCEPT LTD with the lowest bid of N17,090,000.00. The award letter was dated August 2, 2022.

4.10.2 Observations/ Findings

In line with the RFQ procedure, the following are the major observations in the procurement process.

4.10.2.1 Procurement Planning

This contract is in the procurement plan.

4.10.2.2 Advertisement

It was not advertised because RFQ, with was used based on No Objection approval from the BPP to use selection for the procurement.

4.10.2.3 Pre/Post Qualification

There was no Pre/Post Qualification. Bidders were invited to bid based on their credible past records with the University.

4.10.2.4 Competition

There was appreciable competition. The prices are within market average.

4.10.2.5 Bid Opening

The bids were submitted and opened in the presence of bidders and independent observers.

4.10.2.6 Bidding Documents

Standard bidding documents were not used for the procurement, but standard schedules and specifications were issued to the bidders.

4.10.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate bodies before award letter was issued.

4.10.2.8 Award of Contract

The award was made to the lowest bidder. Notification of award letter was dated August 2, 2022.

4.10.2.9 Contract Documents

The only Contract documents that was sighted was the award letter.

4.10.2.10 Procurement Duration

The procurement duration is commendable at 20days.

4.10.2.11 Contract Implementation

The contract was completed long before the team's visit, but it was observed to have been completed within forty-six (46) days as against 60 days stated in the contract award letter.

4.10.2.12 Payments

Payment of N17,090,000.00 (using PV/2022/UNIPT-2/0000000516 of October 22, 2022) was made at once to the supplier. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.10.2.13 Physical Inspection

Physical Inspection was not carried out.

4.10.3 Recommendation

(1) There is need for agreement to be signed for such contract with adequate penalty clause stated.

(2) The Centre should always use the SBD in all procurements. It helps to achieve value for money and robust competition.

4.10.4 Conclusion

The primary attribute of good procurement is dependent on compliances with the procurement guiding principles. CEFOR should always strive to achieve that.

4.11. PROCUREMENT AND INSTALLATION OF LABORATORY FURNITURE AND EQUIPMENT FOR ACE-CEFOR

4.11.1 Introduction

The contract was for the furnishing and provision of laboratory equipment that would enhance the working environment and expected deliverable output of the staff of the Centre. The contract was procured by selection, using Request for Quotation (RFQ) method. Three (3) vendors were invited for the bid. It was awarded to MESSRS EAGLES AND EAGLETS LIMITED who had the lowest bid at N19,593,863.75 with the award letter dated August 23, 2022.

4.11.2 Observations/ Findings

The RFQ method was used and the following are the major observations in the procurement process.

4.11.2.1 Procurement Planning

This contract is in the procurement plan.

4.11.2.2 Advertisement

It was not advertised because RFQ was used and there was a "No Objection" approval from the BPP to use selection for the procurement.

4.11.2.3 Pre/Post Qualification

There was no Pre/Post Qualification. Bidders were invited to bid based on their credible past records with the University.

4.11.2.4 Competition

There was appreciable competition. The prices are within market average.

4.11.2.5 Bid Opening

The bids were submitted and opened in the presence of bidders and independent observers.

4.11.2.6 Bidding Documents

Standard bidding documents were not used for the procurement, but standard schedules and specifications were issued to the bidders.

4.11.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate bodies before award letter was issued.

4.11.2.8 Award of Contract

The award was made to the lowest bidder. Notification of award letter was dated August 23, 2022.

4.11.2.9 Contract Documents

The only Contract documents that was sighted was the award letter.

4.11.2.10 Procurement Duration

The procurement duration is commendable at 33 days.

4.11.2.11 Contract Implementation

The contract was completed long before the team's visit, but it was observed to have been completed within six (6) days as against 60 days stated in the contract award letter.

4.11.2.12 Payments

Payment of N19,593,863.75 (using PV/2022/UNIPT-2/0000000049 of September 2, 2022) was made at once to the supplier. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.11.2.13 Physical Inspection

Physical Inspection was not carried out.

4.11.3 Recommendation

(1) There is need for agreement to be signed for such contract with adequate penalty clause stated.

(2) The Centre should always use the SBD in all procurements. It helps to achieve value for money and robust competition.

4.11.4 Conclusion

The primary attribute of good procurement is dependent on compliances with the procurement guiding principles. CEFOR should always strive to achieve that.

4.12. SUPPLY AND INSTALLATION OF CANTEEN FURNITURE AND FACILITIES FOR ACE-CEFOR

4.12.1 Introduction

The contract was for the furnishing of the Centre Canteen. National Shopping (NS) was used to procure the contract. Three (3) vendors were invited to bid. MESSRS SHEDILIAN CONCEPT LIMITED had the lowest and best responsive bid and was awarded the contract at the sum of N18,923,225.00. The award letter was dated August 23, 2022.

4.12.2 Observations/ Findings

The National Shopping (NS) method was used and the following are the major observations in the procurement process.

4.12.2.1 Procurement Planning

This contract is in the procurement plan.

4.12.2.2 Advertisement

It was not advertised because NS was used and there was a "No Objection" approval grant from the BPP to use selection for the procurement.

4.12.2.3 Pre/Post Qualification

There was no Pre/Post Qualification. Bidders were invited to bid based on their credible past records with the University.

4.12.2.4 Competition

There was appreciable competition. The prices are within market average.

4.12.2.5 Bid Opening

The bids were submitted and opened in the presence of bidders and independent observers.

4.12.2.6 Bidding Documents

Standard bidding documents were not used for the procurement, but standard schedules and specifications were issued to the bidders.

4.12.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate bodies before award letter was issued.

4.12.2.8 Award of Contract

The award was made to the lowest bidder. Notification of award letter was dated August 23, 2022.

4.12.2.9 Contract Documents

The only Contract documents that was sighted was the award letter.

4.12.2.10 Procurement Duration

The procurement duration is commendable at 33 days.

4.12.2.11 Contract Implementation

The contract was completed long before the team's visit, but it was observed to have been completed within three (3) days as against 60 days stated in the contract award letter.

4.12.2.12 Payments

Payment of N18,923,225.00 (using PV/2022/UNIPT-2/0000000443 of September 2, 2022) was made at once to the supplier. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.12.2.13 Physical Inspection

Physical Inspection was not carried out.

4.12.3 Recommendation

(1) There is need for agreement to be signed for such contract with adequate penalty clause stated.

(2) The Centre should always use the SBD in all procurements. It helps to achieve value for money and robust competition.

4.12.4 Conclusion

The primary attribute of good procurement is dependent on compliances with the procurement guiding principles. CEFOR should always strive to achieve that.

4.13. PROCURE AND INSTALL SUNDRY F&F AT IPTTO

4.13.1 Introduction

The contract was procurement of furniture and fittings for the Intellectual Property and Technology Transfer office (IPTTO). It was a goods contract procured using the National Shopping (NS) method. Three (3) vendors were invited to bid. MESSRS SHEDILIAN CONCEPT LIMITED had the lowest and best responsive bid and was awarded the contract at the sum of N11,512,712.50. The award letter was dated April 20, 2023.

4.13.2 Observations/ Findings

The National Shopping (NS) method was used and the following are the major observations in the procurement process.

4.13.2.1 Procurement Planning

This contract is in the procurement plan.

4.13.2.2 Advertisement

It was not advertised because NS was used and there was a "No Objection" approval grant from the BPP to use selection for the procurement.

4.13.2.3 Pre/Post Qualification

There was no Pre/Post Qualification. Bidders were invited to bid based on their credible past records with the University.

4.13.2.4 Competition

There was appreciable competition. The prices are within market average.

4.13.2.5 Bid Opening

The bids were submitted and opened in the presence of bidders and independent observers.

4.13.2.6 Bidding Documents

Standard bidding documents were not used for the procurement, but standard schedules and specifications were issued to the bidders.

4.13.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate bodies before award letter was issued.

4.13.2.8 Award of Contract

The award was made to the lowest bidder. Notification of award letter was dated April 20, 2023.

4.13.2.9 Contract Documents

The only Contract documents that was sighted was the award letter.

4.13.2.10 Procurement Duration

The procurement duration is commendable at 55 days.

4.13.2.11 Contract Implementation

The contract was completed before the team's visit, but it was observed to have been completed within five (5) days as against 60 days stated in the contract award letter.

4.13.2.12 Payments

Payment of N11,512,712.50 (using PV/2022/UNIPT-2/0000000099 of April 25, 2023) was made at once to the supplier. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.13.2.13 Physical Inspection

Physical Inspection was not carried out.

4.13.3 Recommendation

(1) There is need for agreement to be signed for such contract with adequate penalty clause stated.

(2) The Centre should always use the SBD in all procurements. It helps to achieve value for money and robust competition.

4.13.4 Conclusion

The primary attribute of good procurement is dependent on compliances with the procurement guiding principles. CEFOR should always strive to achieve that.

APPENDICES

APPENDIX 1

LIST OF PROCUREMENTS BY CEFOR

APPENDIX 1: INVENTORY OF PROCURED ITEMS/SAMPLED & REVIEWED PROJECTS

S/NO	REFERENCE	DESCRIPTION	CONTRACTOR/ BENEFICIARY	AMOUNT (NAIRA)	DATE	TYPE	METHOD USED	APPROPRIATE METHOD	REVIEWED	REMARKS
	UNIPORT CEFOR									
A	**GOODS**									
1	ACE/CEFOR/PROC/2020/001	QUOTATION TO PRINT ACE 1 2014-2019 CEFOR CLOSEOUT REPORT	**KTS INTEGRATIONS SERVICES**	3,230,000.00	3-Mar-21	GOODS	RFQ	SH		
2	ACE/CEFOR/PROC/2021/006	SUPPLY AND INSTALLATION OF INVERTER, BATTERIES AND SOLAR PANELS IN CEFOR SERVER ROOM SERVING SENATE BUILDING, UNIVERSITY OF PORT HARCOURT	**ENANI INTEGRATED SERVICES LIMITED**	2,967,000.00	16-Apr-21	GOODS	RFQ	SH		
3	ACE/CEFOR/PROC/2021/008	PROCURE AND INSTALL SUNDRY FURNISHING AT CEFOR PROJECT OFFICE IN FACULTY OF ENGINEERING	**SOMIT INTEGRATED SERVICES**	4,685,796.00	6-Dec-21	GOODS	RFQ	**SH**		
4	ACE/CEFOR/PROC/2021/012	QUOTATION TO PROCURE LAPTOPS WITH ACCESSORIES FOR CEFOR STERRING COMMITTEE MEMBERS	**SPEEDLINK HI-TECH SOLUTIONS**	4,988,000.00	1-Dec-21	GOODS	DC	SH		
5	ACE/CEFOR/PROC/2021/015	PROCURE AND INSTALL ICT/NETWORKING EQUIPMENT FOR PROCUREMENT UNIT OF THE CENTRE AND THE UNIVERSITY	**SPEEDLINK HI-TECH SOLUTIONS**	4,956,825.00	1-Dec-21	GOODS	RFQ	SH		
6	ACE/CEFOR/PROC/2021/020	QUOTATION FOR INVERTER BATTERIES	**SIACO INTERNATIONAL LIMITED**	4,128,000.00	24-Dec-21	GOODS	RFQ	SH		

7	ACE/CEFOR/PROC/2021/021	UPGRADE OF INTERNET FACILITIES WITHIN THE SENATE-AGRIC-EBITIMI NETWORK OPERATING CENTRE (NOC)	**SPEEDLINK HI-TECH SOLUTIONS**	4,452,650.00	24-Dec-21	GOODS	DC	**SH**		
8	ACE/CEFOR/PROC/2021/022	SUPPLY OF INVERTER, BATTERIES AND SOLAR PANELS FOR CEFOR E-LIBRARY	**AMBRAN ENTERPRISES NIGERIA**	4,203,250.00	24-Dec-21	GOODS	RFQ	SH		
9	ACE/CEFOR/PROC/2021/023	QUOTATION FOR TOYOTA VEHICLES (COASTER BUS)	**MANDILLAS ENTERPRISES LTD**	63,242,250.00	25-Mar-22	GOODS	RFQ	**NCB**	**REVIEW SAMPLE**	
10	ACE/CEFOR/PROC/2021/023	QUOTATION FOR TOYOTA VEHICLES (COROLLA)	**MANDILLAS ENTERPRISES LTD**	24,499,250.00	25-Mar-22	GOODS	RFQ	NCB		
11	ACE/CEFOR/PROC/2021/024	PROCURE WORKSTATION SYSTEMS FOR R&D UNIT OF THE VICE CHANCELLOR'S OFFICE	**STAINLESS & COUSIN W/A LIMITED**	4,515,000.00	20-Dec-21	GOODS	RFQ	SH		
12	ACE/CEFOR/PROC/2021/025	PROCURE COMPUTER SYSTEMS FOR THE FINANCE UNIT OF THE UNIVERSITY	**MAJORITY CONSTRUCTION LIMITED**	3,375,500.00	20-Dec-21	GOODS	RFQ	SH		
13	ACE/CEFOR/PROC/2021/029	SUPPLY AND INSTALL HAND HYGIENE EQUIPMENT FOR VARIOUS FACULTIES IN THE UNIVERSITY	**SHEDILIAN CONCEPT LIMITED**	14,243,750.00	11-Jan-22	GOODS	RFQ	**RFQ**	**REVIEW SAMPLE**	
14	ACE/CEFOR/PROC/2021/036	PROCURE COMPUTER SYSTEMS FOR ENGINEERING FACULTY E-LIBRARY	**EBIT TECHNOLOGIES**	4,836,425.00	13-Jan-22	GOODS	RFQ	SH		
15	ACE/CEFOR/PROC/2021/039	QUOTATION TO PROCURE AND SUPPLY SUNDRY CONSUMABLES FOR CPRT-IPS LABORATORY	**SAMEF MEDICS/SCIENTIFIC COMPANY NIG. LTD.**	1,799,980.00	7-Feb-22	GOODS	RFQ	SH		
16	ACE/CEFOR/PROC/2022/001	QUOTATION TO PROVIDE FIBRE OPTICS NETWORKING BACKBONE FOR SURVEILLANCE SYSTEMS	**EAGLES & EAGLETS LIMITED**	19,763,015.00	27-Jan-22	GOODS	RFQ	**RFQ**	**REVIEW SAMPLE**	

17	ACE/CEFOR/PROC/2022/002	QUOTATION TO PROCURE AND INSTALL HIKVISION CCTV CAMERAS	**SHEDILIAN CONCEPT LIMITED**	18,135,250.00	27-Jan-22	GOODS	RFQ	**RFQ**	**REVIEW SAMPLE**	
18	ACE/CEFOR/PROC/2022/005	QUOTATION TO PROCURE COMMUNICATION DEVICES FOR ACE-CEFOR	**SPEEDLINK HI-TECH SOLUTIONS**	5,557,750.00	9-Feb-22	GOODS	RFQ	**RFQ**		
19	ACE/CEFOR/PROC/2022/007	SUPPLY OF INVERTER AND BATTERIES FOR OFFICE OF THE BURSAR, UNIVERSITY OF PORT HARCOURT	**GLOBAL CONTRACTING SERVICES**	2,145,000.00	28-Jan-22	GOODS	RFQ	SH		
20	ACE/CEFOR/PROC/2022/010b	APPROVAL TO PRINT AND SUPPLY ADDITIONAL ACE-CEFOR BRANDED STATIONERY AS FOLLOW-UP TO NUC ACCREDICTATION	**KTS INTEGRATIONS SERVICES**	1,682,375.00	30-May-22	GOODS	RFQ	SH		
21	ACE/CEFOR/PROC/2022/011	SUPPLY OF INVERTER, SOLAR PANELS AND BATTERIES FOR CEFOR NETWORK OPERATING CENTRE IN DELTA PARK CAMPUS, UNIVERSITY OF PORT HARCOURT	**PLEASANT ENGINEERING SERVICES LTD**	5,568,500.00	10-Feb-22	GOODS	RFQ	RFQ		
22	ACE/CEFOR/PROC/2022/030	QUOTATION TO PROCURE AND INSTALL SUNDRY FURNISHING AT CEFOR RESEARCH OFFICE IN OFRIMA FACULTY OF SCIENCE BUILDING	**SIACO INTERNATIONAL LIMITED**	5,193,110.00	1-Apr-22	GOODS	RFQ	RFQ		
23	ACE/CEFOR/PROC/2022/032	QUOTATION TO PROCURE AND INSTALL SUNDRY FURNISHING AND FITTINGS AT RUMUJI HALL CALSSROOM OF THE CENTRE FOR GAS, REFINING AND PETROCHEMICALS	**SOMIT INTEGRATED SERVICES**	4,149,500.00	12-Apr-22	GOODS	RFQ	SH		

24	ACE/CEFOR/PROC/2022/033	QUOTATION TO PROCURE AND INSTALL NETWORK AND ELECTRONIC ITEMS FOR CEFOR E-LIBRARY	**EBIT TECHNOLOGIES**	4,836,425.00	12-Apr-22	GOODS	RFQ	SH		
25	ACE/CEFOR/PROC/2022/034	QUOTATION TO PROCURE AND INSTALL SUNDRY OFFICE EQUIPMENT AND STATIONERY FOR THE CENTRE	**FULNESS NIGERIA LIMITED**	4,732,150.00	12-Apr-22	GOODS	RFQ	SH		
26	ACE/CEFOR/PROC/2022/036	PROCURE AND INSTALL LABORATORY EQUIPMENT AT THE DEPARTMENT OF PURE & INDUSTRIAL CHEMISTRY, FACULTY OF SCIENCE	**VASTLAND UNIQUE CONCEPT LTD**	17,090,000.00	2-Aug-22	GOODS	RFQ	**RFQ**	**REVIEW SAMPLE**	
27	ACE/CEFOR/PROC/2022/SWR	REDESIGN AND UPGRADE OF ACE-CEFOR WEBSITE	**SPEEDLINK HI-TECH SOLUTIONS**	6,637,050.00	30-Mar-22	GOODS	DC	RFQ		
28	ACE/CEFOR/PROC/2022/041	SUPPLY AND INSTALLATION OF LABORATORY FURNITURE AND EQUIPMENT FOR ACE-CEFOR	**EAGLES & EAGLETS LIMITED**	19,593,863.75	23-Aug-22	GOODS	RFQ	**RFQ**	**REVIEW SAMPLE**	
29	ACE/CEFOR/PROC/2022/042	SUPPLY AND INSTALLATION OF CANTEEN FURNITURE AND FITTING FOR ACE-CEFOR	**SHEDILIAN CONCEPT LIMITED**	18,923,225.00	23-Aug-22	GOODS	RFQ	**RFQ**	**REVIEW SAMPLE**	
30	ACE/CEFOR/PROC/2022/043	INSTALLATION OF LAN POINTS IN TEN CLASSROOMS	**SPEEDLINK HI-TECH SOLUTIONS**	16,555,000.00	23-Aug-22	GOODS	RFQ	**RFQ**	**REVIEW SAMPLE**	
B	**WORKS**									
31	ACE/CEFOR/PROC/2021/006	QUOTATION FOR THE CONSTRUCTION OF ACCESS ROAD CONNECTING ACE-CEFOR GATE TO EAST-WEST ROAD, UNIPORT	**CHEMP & ENSER (NIGERIA) LIMITED**	13,650,296.31	27-Jan-22	WORKS	RFQ	**RFT**	**REVIEW SAMPLE**	
32	ACE/CEFOR/PROC/2021/011	REPAINTING OF ACE-CEFOR BUILDING	**ATAKOBU NIGERIA LIMITED**	4,742,362.50	6-Dec-21	WORKS	RFQ	**SH**	**REVIEW SAMPLE**	

33	ACE/CEFOR/PROC/2021/015	QUOTATION TO TERMINATE FIBRE CABLE TO TWELVE (12) DEPARTMENTS OF THE UNIVERSITY	**JOSROS TECHNOLOGY**	4,323,650.00	24-Dec-21	WORKS	RFQ	SH		
34	ACE/CEFOR/PROC/2021/029	ROUTINE MAINTENANCE WORK THE FACULTY OF AGRICULTURE TEACHING AND RESEARCH FARM, ABUJA PARK	**GRANDMASTER INTERNATIONAL**	720,465.00	DEC. 1, 2021	WORKS	DC	SS		
35	ACE/CEFOR/PROC/2021/029	ROUTINE MAINTENANCE WORK AT THE UNIVERSITY TEACHING AND RESEARCH (T&R) FARM	**SHADAM VENTURES**	497,725.00	DEC. 3, 2021	WORKS	DC	SS		
36	ACE/CEFOR/PROC/2021/037	QUOTATION FOR FLOOD CONTROL AND EROSION PROTECTION WORK AT ACE-CEFOR ENTRANCE GATE	**POINT 60 SYSTEMS LIMITED**	2,523,562.50	27-Jan-22	WORKS	RFQ	**SH**	**REVIEW SAMPLE**	
37	ACE/CEFOR/PROC/2022/001	QUOTATION TO PROVIDE FIBRE OPTICS NETWORKING BACKBONE FOR SURVEILLANCE SYSTEMS	**EAGLES & EAGLETS LIMITED**	19,763,015.00	27-Jan-22	WORKS	RFQ	RFT		
38	NG/CEFOR//2022WKS/ST/2022/10	CONSTRUCTION OF MINI - LABORATORY CANTEEN AND BABY FRIENDLY ROOM FOR ACE-CEFOR	**EAGLES & EAGLETS LIMITED**	89,270,914.46	28-Mar-22	WORKS	RFQ	**NCB**	**REVIEW SAMPLE**	
39	ACE/CEFOR/PROC/2022/040	CONSTRUCTION OF FURNITURE AND FITTINGS AT ACE-CEFOR BUILDING	**MUYIS GLOBAL ENTERPRISES**	2,708,462.50	2-Aug-22	WORKS	RFQ	SH		
C	**SERVICES**									
40	ACE/CEFOR/PROC/2021/006	CONSULTANCY FEE FOR CONSTRUCTION OF THE MINI LABORATORY, CANTEEN AND BABY FRIENDLY ROOM	**KPONITES ASSOCIATES LIMITED**	8,667,698.08	13-May-22	SERVICES	RFQ	LCS		
41	ACE/CEFOR/PROC/2021/030	PROVIDE HEALTH, SAFETY AND RISK TRAINING FOR STAFF AND STUDENTS OF THE UNIVERSITY	**EAGLES & EAGLETS LIMITED**	17,748,000.00	11-Jan-22	SERVICES	RFQ	**LC**	**REVIEW SAMPLE**	

42	ACE/CEFOR/PROC/2021/031	EXTEND CEFOR NGREN CONNECTIVITY TO CENTRE FOR PETROLEUM GEOSCIENCES (CPG) AND INSTITUTE OF NATURAL RESOURCES, ENVIRONMENT AND SUSTAINABILITY DECELOPMENT (INRES)	**SPEEDLINK HI-TECH SOLUTIONS**	4,698,825.00	13-Jan-22	SERVICES	RFQ	LCS		
43	ACE/CEFOR/PROC/2022/SWR	SUBSCRIPTION TO PLAGIARISM DETECTION SOFTWARE	**SPEEDLINK HI-TECH SOLUTIONS**	10,790,446.88	9-Feb-22	SERVICES	DC	**LCS**		
44	ACE/CEFOR/PROC/2022/SWR	SUBSCRIPTION AND IMPLEMENTATION OF AUTOMATED LIBRARY CATALOG/CIRCULATION PORTAL	**SPEEDLINK HI-TECH SOLUTIONS**	15,502,599.19	12-Apr-22	SERVICES	DC	**LCS**	**REVIEW SAMPLE**	
45	ACE/CEFOR/PROC/2022/021	EXTEND CEFOR NGREN CONNECTIVITY TO LEGAL UNIT AND ENTREPRENEURSHIP CENTRE	**SPEEDLINK HI-TECH SOLUTIONS**	3,350,775.00	31-Mar-22	SERVICES	RFQ	LCS		
			45 ITEMS	**499,644,687.17**					**31% OF ITEMS REVIEWED**	

APPENDIX 2

CHECK LIST AND PROCUREMENT DURATION

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

CAPITAL- WORKS

CHECK LIST

1. CONTRACT NAME: **CONSTRUCTION OF MINI -LABORATORY CANTEEN AND BABY FRIENDLY ROOM FOR ACE-CEFOR**

<table>
<tr><td>LOAN/CREDIT NO.6510-NG</td><td colspan="3">REVIEW DATE: June 29, 2023 to July 1, 2023</td></tr>
<tr><td>CONTRACT NAME & NUMBER: CONSTRUCTION OF MINI - LABORATORY CANTEEN AND BABY FRIENDLY ROOM FOR ACE-CEFOR: NG/CEFOR/WKS/2022/10</td><td>TYPE OF CONTRACT: LUMP SUM</td><td>Goods ()
Works (X)
Services ()</td><td>CONTRACT AMOUNT: N89,270,914.46</td></tr>
<tr><td>CONTRACTOR'S NAME & ADDRESS: MESSRS EAGLES AND EAGLETS LIMITED: NO. 88, OKPORO ROAD, BY ARTILLARY PORT HARCOURT.</td><td colspan="3">DATE OF CONTRACT AWARD & SIGNATURE:

Notification of Award: 28/03/2022

Acceptance Letter dated: NOT SIGHTED

Contract Signature: NOT SIGHTED.</td></tr>
<tr><td>NO. OF BIDS RECEIVED: FIVE (5)</td><td colspan="3">DATE OF CONTRACT PERFORMANCE & COMPLETION: NOT SIGHTED COMPLETION = SEPTEMBER 28, 2022.</td></tr>
<tr><td>LOCATION OF GOODS, WORKS OR SERVICE:</td><td colspan="3">UNIVERSITY OF PORT HARCOURT</td></tr>
<tr><td></td><td colspan="3"></td></tr>
<tr><td>TOPIC:</td><td colspan="3">COMMENTS & FINDINGS:</td></tr>
<tr><td>CONTRACT PACKAGE (ITEMS & QUANTITY</td><td colspan="3">CONSTRUCTION OF MINI -LABORATORY, CANTEEN AND BABY FRIENDLY ROOM FOR ACE-CEFOR); 1 ITEM</td></tr>
<tr><td>CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}</td><td colspan="3">WORKS</td></tr>
<tr><td>PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)</td><td colspan="3">SELECTION</td></tr>
<tr><td>PREQUALIFICATION (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>SINGLE STAGE/TWO STAGE</td><td colspan="3">SINGLE STAGE</td></tr>
<tr><td>DOMESTIC PREFERENCE (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>BANK REVIEW (PRIOR, POST, SOL)</td><td colspan="3">PRIOR</td></tr>
<tr><td>COST (USD EQUIVALENT)</td><td colspan="3">218,710.13</td></tr>
</table>

EXCHANGE RATE/DATE	USD 408.17 (MARCH 2022).			
PRICE OF LOWEST EVALUATED BIDDER	N89,270,914.46			
CONTRACT VALUE AT AWARD	N89,270,914.46			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N89,270,914.46			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/REQUEST FOR QUOTATION	MARCH 7, 2022			
CONTRACT AWARD SIGNATURE	MARCH 28, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE = NOT SIGHTED/COMPLETION: SEPTEMBER 28, 2022.			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	MINI - LABORATORY CANTEEN AND BABY FRIENDLY ROOM FOR ACE-CEFOR	1. 12/04/2022 2. 12/04/2022 3. 15/06/2022 4. 22/07/2022	14/04/2022 09/05/2022 29/06/2022 29/07/2022
TOTAL PAYMENT	N89,270,914.46			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	4.37%			
DISBURSEMENTS: AMOUNT & DATE: 1.	1. N35,703,037.79 - INTERIM CERTIFICATE NO. 1 – PV/2022/UNIPT-2/000000169 OF APRIL 14, 2022. 2. N24,003,574.60 - INTERIM CERTIFICATE NO. 2 - PV/2022/UNIPT-2/000000204 OF MAY 9, 2022 3. N14,515,636.27 - INTERIM CERTIFICATE NO. 3 – PV/2022/UNIPT-			

	2/000000280 OF JUNE 22, 2022 4. N12,686,501.21 - INTERIM CERTIFICATE NO. 4 – PV/2022/UNIPT-2/000000365 OF JULY 29, 2022			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
	CONSTRUCTION OF MINI -LABORATORY CANTEEN AND BABY FRIENDLY ROOM - DLI 4.	100%	21/07/2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	NOT ADVERTISED	POOR
BIDS SUBMISSION	PROCESS CARRIED OUT AS SOLICITED WITHIN SUBMISSION PERIOD.	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	FAIRLY CREDIBLE	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON MARCH 28, 2022 AND THE ACCEPTANCE WAS NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	GOOD
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT COMPLETED BUT NOT AS STATED DURING SUBMISSION OF QUOTATION – INSTEAD OF 6WEEKS, IT TOOK 29 WEEKS.	POOR
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	FAIR

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No: NG/CEFOR/WKS/2022/10
Contract Name: CONSTRUCTION OF MINI -LABORATORY CANTEEN AND BABY FRIENDLY ROOM FOR ACE-CEFOR

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: 60 DAYS

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	January 10, 2022	0	0
10	Submission of bids	March 7, 2022	57	57
11	Bid Evaluation Report preparation	March 25, 2022	18	18
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	March 28, 2022	3	3
15	Contract Signed	Not Sighted		
	TOTAL DAYS		DAYS	**78 DAYS**

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

CAPITAL- WORKS

CHECK LIST

2. CONTRACT NAME: **TO PROCURE VENDOR SERVICES FOR CONSTRUCTING ACCESS ROAD**

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** June 29, 2023 to July 1, 2023		
CONTRACT NAME & NUMBER: TO PROCURE VENDOR SERVICES FOR CONSTRUCTING ACCESS ROAD: NG/CEFOR/WKS/2022/10	**TYPE OF CONTRACT:** LUMP SUM	Goods () Works (**X**) Services ()	**CONTRACT AMOUNT:** N13,650,296.31
CONTRACTOR'S NAME & ADDRESS: 1. MESSRS CHEMP & ENSER NIG. LTD, NO. 9 ADA GEORGE ROAD, OPP. ROMAN FILLING STATION, PORTHARCOURT.	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **YES – 10/03/2022** Acceptance Letter dated: **NOT SIGHTED** Contract Signature**: NOT SIGHTED**		
NO. OF BIDS RECEIVED: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** NOT SIGHTED; CONTRACT ON-GOING		
LOCATION OF GOODS, WORKS OR SERVICE:	UNIVERSITY OF PORTHARCOURT, RIVERS STATE.		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	TO PROCURE VENDOR SERVICES FOR CONSTRUCTING ACCESS ROAD: 1 ITEM		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	WORKS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	31,744.88		

EXCHANGE RATE/DATE	USD 403.27 (JANUARY 2022).			
PRICE OF LOWEST EVALUATED BIDDER	N13,650,296.31			
CONTRACT VALUE AT AWARD	N13,650,296.31			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N13,650,296.31			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS	AUGUST 23, 2021			
CONTRACT AWARD SIGNATURE	JANUARY 27, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE: NOT SIGHTED -; COMPLETED = MARCH 14, 2022			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	COMPLETI ON OF THE ACCESS ROAD	14/03/2022	23/03/2022
TOTAL PAYMENT	N13,650,296.31			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.635%			
DISBURSEMENTS: AMOUNT & DATE:	N13,650,296.31 – PV/2022/UNIPORT-2/000000159			
DELIVERABLES:				
Number:	**Description:**	**Quantity/% Completed:**	**Date delivered/ Completed:**	**Remarks** (Note any discrepancies from Contract):

DL1 4.3	PROCUREMENT OF SERVICES FOR CONSTRUCTION OF ACCESS ROAD	100%	MARCH 14, 2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	DATE NOT SIGHTED	N/A
BIDS SUBMISSION	PROCESS CARRIED OUT AS SOLICITED WITHIN SUBMISSION PERIOD.	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	AVERAGE	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON 10/03/2022 AND NO ACCEPTANCE SIGHTED	FAIR
SIGNED CONTRACT/DATE	AGREEMENT NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	YES	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No:
Contract Name: TO PROCURE VENDOR SERVICES FOR CONSTRUCTING ACCESS ROAD

Date General Procurement Notice (GPN): NOT SIGHTED

Bid Validity Period: NOT STATED

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued/Request for Quotation	August 23, 2021	0	0
10	Submission of bids	November 22, 2021	90	90
11	Bid Evaluation Report preparation	December 21, 2021	29	29
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	March 10, 2022	79	79
15	Contract Signed	Not Sighted	0	0
	TOTAL DAYS		DAYS	**198 DAYS**

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

WORKS

CHECK LIST

3. CONTRACT NAME: **PAINTING OF THE ACE-CEFOR BUILDING**

<table>
<tr><td>LOAN/CREDIT NO.6510-NG</td><td colspan="3">REVIEW DATE: June 29, 2023 to July 1, 2023</td></tr>
<tr><td>CONTRACT NAME & NUMBER: PAINTING OF THE ACE-CEFOR BUILDING
NG/CEFOR/WKS/2022/10</td><td>TYPE OF CONTRACT: LUMP SUM</td><td>Goods ()
Works (X)
Services ()</td><td>CONTRACT AMOUNT:
N4,742,362.50</td></tr>
<tr><td>CONTRACTOR'S NAME & ADDRESS:
MESSRS ATAKOBU NIG. LTD: NO. 4 PEACE DRIVE, OFF OROIGWE ROAD, ELIMGBU, PORT HARCOURT – RIVERS STATE.</td><td colspan="3">DATE OF CONTRACT AWARD & SIGNATURE:
Notification of Award: 6/12/2021
Acceptance Letter dated: 6/12/2021
Contract Signature: NOT SIGHTED.</td></tr>
<tr><td>NO. OF BIDS RECEIVED: THREE (3)</td><td colspan="3">DATE OF CONTRACT PERFORMANCE & COMPLETION:
1. CONTRACT PERFORMANCE = NOT SIGHTED
2. COMPLETION = JANUARY 4, 2022.</td></tr>
<tr><td>LOCATION OF GOODS, WORKS OR SERVICE:</td><td colspan="3">UNIVERSITY OF PORT HARCOURT</td></tr>
<tr><td></td><td colspan="3"></td></tr>
<tr><td>TOPIC:</td><td colspan="3">COMMENTS & FINDINGS:</td></tr>
<tr><td>CONTRACT PACKAGE (ITEMS & QUANTITY</td><td colspan="3">PAINTING OF THE ACE-CEFOR BUILDING; 1 ITEM</td></tr>
<tr><td>CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}</td><td colspan="3">WORKS</td></tr>
<tr><td>PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)</td><td colspan="3">SELECTION</td></tr>
<tr><td>PREQUALIFICATION (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>SINGLE STAGE/TWO STAGE</td><td colspan="3">SINGLE STAGE</td></tr>
<tr><td>DOMESTIC PREFERENCE (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>BANK REVIEW (PRIOR, POST, SOL)</td><td colspan="3">PRIOR</td></tr>
<tr><td>COST (USD EQUIVALENT)</td><td colspan="3">11,759.77</td></tr>
<tr><td>EXCHANGE RATE/DATE</td><td colspan="3">USD 403.27 (MARCH 2022).</td></tr>
<tr><td>PRICE OF LOWEST EVALUATED BIDDER</td><td colspan="3">N4,742,362.50</td></tr>
<tr><td>CONTRACT VALUE AT AWARD</td><td colspan="3">N4,742,362.50</td></tr>
<tr><td>CONTINGENCIES IN PAD</td><td colspan="3">N/A</td></tr>
</table>

FINAL CONTRACT PRICE	N4,742,362.50			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/REQUEST FOR QUOTATION	NOVEMBER 5, 2021			
CONTRACT AWARD SIGNATURE	DECEMBER 6, 2021			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE: NOT SIGHTED COMPLETION: JANUARY 4, 2022.			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	PAINTING OF THE ACE-CEFOR BUILDING	04/01/2022	13/01/2022
TOTAL PAYMENT	N4,742,362.50			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.24%			
DISBURSEMENTS: AMOUNT & DATE:	N4,742,362.50 – PV/2022/UNIPT-2/0000000031 OF JANUARY 13, 2022.			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
	PAINTING OF THE ACE-CEFOR BUILDING - DLI 4.	100%	4/01/2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	NOT ADVERTISED	
BIDS SUBMISSION	PROCESS CARRIED OUT AS SOLICITED WITHIN SUBMISSION PERIOD.	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	FAIRLY CREDIBLE	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON DECEMBER 6, 2021 AND THE ACCEPTANCE WAS DECEMBER 6, 2021	GOOD
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT COMPLETED IN 30 DAYS AS AGAINST 60 DAYS GIVEN BY THE SUPPLIER	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	FAIR

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No: NG/CEFOR/WKS/2022/10

Contract Name: PAINTING OF THE ACE-CEFOR BUILDING

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: NOT STATED

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	November 5, 2021	0	0
10	Submission of bids	November 12, 2021	7	7
11	Bid Evaluation Report preparation	November 15, 2021	3	3
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	December 6, 2021	21	21
15	Contract Signed	Not Sighted		
	TOTAL DAYS		DAYS	**31 DAYS**

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

WORKS

CHECK LIST

4 CONTRACT NAME: **FLOOD CONTROL AND EROSION PROTECTION WORK AT CEFOR ENTRANCE GATE**

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** June 29, 2023 to July 1, 2023		
CONTRACT NAME & NUMBER: FLOOD CONTROL AND EROSION PROTECTION WORK AT CEFOR ENTRANCE GATE: NG/CEFOR/WKS/2022/10?	**TYPE OF CONTRACT:** LUMP SUM	Goods () Works (**X**) Services ()	**CONTRACT AMOUNT:** N2,523,562.50
CONTRACTOR'S NAME & ADDRESS: MESSRS POINT 60 SYSTEM LIMITED: SUITE 11B ZONE 3 SHOPPING COMPLEX WUSE, ABUJA.	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **27/01/2022** Acceptance Letter dated: **3/02/2022** Contract Signature**: NOT SIGHTED.**		
NO. OF BIDS RECEIVED: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** 1. CONTRACT PERFORMANCE = **NOT SIGHTED** 2. COMPLETION = FEBRUARY 21, 2022.		
LOCATION OF GOODS, WORKS OR SERVICE:	UNIVERSITY OF PORT HARCOURT		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	FLOOD CONTROL AND EROSION PROTECTION WORK AT CEFOR ENTRANCE GATE; 1 ITEM		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	WORKS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	6,257.75		
EXCHANGE RATE/DATE	USD 403.27 (NOVEMBER 2021).		
PRICE OF LOWEST EVALUATED BIDDER	N2,523,562.50		

CONTRACT VALUE AT AWARD	N2,523,562.50			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N2,523,562.50			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/REQUEST FOR QUOTATION	NOVEMBER 5, 2021			
CONTRACT AWARD SIGNATURE	DECEMBER 6, 2021			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE: NOT SIGHTED COMPLETION: JANUARY 4, 2022.			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	FLOOD CONTROL AND EROSION PROTECTION WORK AT CEFOR ENTRANCE GATE	21/02/2022	16/03/2022
TOTAL PAYMENT	N2,523,562.50			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.13%			
DISBURSEMENTS: AMOUNT & DATE:	N2,523,562.50 – PV/2022/UNIPT-2/0000000146 OF MARCH 16, 2022.			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

	FLOOD CONTROL AND EROSION PROTECTION WORK AT CEFOR ENTRANCE GATE - DLI 4.?	100%	4/01/2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	NOT ADVERTISED	
BIDS SUBMISSION	PROCESS CARRIED OUT AS SOLICITED WITHIN SUBMISSION PERIOD.	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	FAIRLY CREDIBLE	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON JANUARY 27, 2022 AND THE ACCEPTANCE WAS FEBRUARY 3, 2022	GOOD
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT COMPLETED IN 25 DAYS AS AGAINST 60 DAYS GIVEN BY THE SUPPLIER	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	FAIR

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No: NG/CEFOR/WKS/2022/10

Contract Name: FLOOD CONTROL AND EROSION PROTECTION WORK AT CEFOR ENTRANCE

GATE

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: NOT STATED

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	December 24, 2021	0	0
10	Submission of bids	January 7, 2022	14	14
11	Bid Evaluation Report preparation	January 10, 2022	3	3
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	January 27, 2022	16	16
15	Contract Signed	Not Sighted		
	TOTAL DAYS		DAYS	**33 DAYS**

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

CHECK LIST

5. CONTRACT NAME: **TO PROVIDE HAND HYGEINE EQUIPMENT FOR USE BY STAFF & STUDENTS**

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** June 29, 2023 to July 1, 2023		
CONTRACT NAME & NUMBER: TO PROVIDE HAND HYGEINE EQUIPMENT FOR USE BY STAFF & STUDENTS: NG/CEFOR/WKS/2022/10?	**TYPE OF CONTRACT:** LUMP SUM	Goods (**X**) Works () Services ()	**CONTRACT AMOUNT:** N14,243,750.00
CONTRACTOR'S NAME & ADDRESS: MESSRS SHEDILIAN CONCEPT LIMITED: SUITE 11B ZONE 3 SHOPPING COMPLEX WUSE, ABUJA.	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **11/01/2022** Acceptance Letter dated: **NOT SIGHTED** Contract Signature**: NOT SIGHTED.**		
NO. OF BIDS RECEIVED: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** 1. CONTRACT PERFORMANCE = **NOT SIGHTED** 2. COMPLETION = JANUARY 01, 2022.		
LOCATION OF GOODS, WORKS OR SERVICE:	UNIVERSITY OF PORT HARCOURT		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	TO PROVIDE HAND HYGEINE EQUIPMENT FOR USE BY STAFF & STUDENTS; 6 ITEMS OF VARIOUS QUANTITIES		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	35,320.63		
EXCHANGE RATE/DATE	USD 403.27 (DECEMBER 2021).		
PRICE OF LOWEST EVALUATED BIDDER	N14,243,750.00		

CONTRACT VALUE AT AWARD	N14,243,750.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N14,243,750.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/REQUEST FOR QUOTATION	NOVEMBER 5, 2021			
CONTRACT AWARD SIGNATURE	DECEMBER 6, 2021			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE: NOT SIGHTED COMPLETION: JANUARY 1, 2022.			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	TO PROVIDE HAND HYGEINE EQUIPMENT FOR USE BY STAFF & STUDENTS	13/01/2022	14/01/2022
TOTAL PAYMENT	N14,243,750.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.71%			
DISBURSEMENTS: AMOUNT & DATE:	N14,243,750.00 – PV/2022/UNIPT-2/0000000037 OF JANUARY 14, 2022.			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

	TO PROVIDE HAND HYGEINE EQUIPMENT FOR USE BY STAFF & STUDENTS	100%	01/01/ 2022	NONE

PROCESS COMPLIANCE	**REMARK**	**RATING**
INVITATION FOR BIDS	NOT ADVERTISED	
BIDS SUBMISSION	TO PROVIDE HAND HYGEINE EQUIPMENT FOR USE BY STAFF & STUDENTS	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	FAIRLY CREDIBLE	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON JANUARY 11, 2022 AND THE ACCEPTANCE WAS NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT COMPLETED IN 12 DAYS AS AGAINST 60 DAYS STATED IN CONTRACT AWARD	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	FAIR

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No: NG/CEFOR/WKS/2022/10

Contract Name: FLOOD CONTROL AND EROSION PROTECTION WORK AT CEFOR ENTRANCE

GATE

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: NOT STATED

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	December 17, 2021	0	0
10	Submission of bids	December 24, 2021	7	7
11	Bid Evaluation Report preparation	January 7, 2022	14	14
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	January 11, 2022	4	4
15	Contract Signed	Not Sighted		
	TOTAL DAYS		DAYS	**25 DAYS**

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

CONSULTANCY

CHECK LIST

6. CONTRACT NAME: **TO PROVIDE HEALTH, SAFETY & RISK TRAINING FOR STAFF & STUDENTS**

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** June 29, 2023 to July 1, 2023		
CONTRACT NAME & NUMBER: TO PROVIDE HEALTH, SAFETY & RISK TRAINING FOR STAFF & STUDENTS	**TYPE OF CONTRACT:** LUMP SUM	Goods () Works () Services (**X**)	**CONTRACT AMOUNT:** N15,748,000.00
CONTRACTOR'S NAME & ADDRESS: MESSRS EAGLES AND EAGLETS LIMITED: NO. 88, OKPORO ROAD, BY ARTILLARY PORT HARCOURT.	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: 11/01/2022 Acceptance Letter dated: NOT SIGHTED Contract Signature: NOT SIGHTED.		
NO. OF BIDS RECEIVED: THREE (3)	**DATE OF CONTRACT PERFORMANCE:** NOT SIGHTED **COMPLETION:** JANUARY 13, 2022.		
LOCATION OF GOODS, WORKS OR SERVICE:	UNIVERSITY OF PORT HARCOURT		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	PROVIDE HEALTH, SAFETY & RISK TRAINING FOR STAFF & STUDENTS		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	CONSULTANCY SERVICES		
PROCUREMENT METHOD (CQS, *QBS, QCBS, LCS, FSB)*	SELECTION (*INSTEAD OF CQS WHERE RFP MAY NOT BE REQUIRED)*		
EXPRESSION OF INTEREST (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	39,050.76		
EXCHANGE RATE/DATE	USD 403.27 (MARCH 2022).		
PRICE OF LOWEST EVALUATED BIDDER	N15,748,000.00		

CONTRACT VALUE AT AWARD	N15,748,000.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N15,748,000.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
EXPRESSION OF INTEREST (EOI)	NOT APPLICABLE			
REQUEST FOR PROPOSAL (RFP)	DECEMBER 17, 2021			
CONTRACT AWARD SIGNATURE	JANUARY 11, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE = NOT SIGHTED/COMPLETION: JANUARY 13, 2022.			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	PROVIDE HEALTH, SAFETY & RISK TRAINING FOR STAFF & STUDENTS	13/01/2022	14/01/2022
TOTAL PAYMENT	N15,748,000.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.78%			
DISBURSEMENTS: AMOUNT & DATE:	N15,748,000.00– PV/2022/UNIPT-2/000000041 OF JANUARY 14, 2022.			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
	PROVIDE HEALTH, SAFETY & RISK TRAINING FOR STAFF & STUDENTS	100%	13/01/2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	NOT ADVERTISED	POOR
BIDS SUBMISSION	PROCESS CARRIED OUT AS SOLICITED WITHIN SUBMISSION PERIOD.	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	FAIRLY CREDIBLE	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON JANUARY 11, 2022 AND THE ACCEPTANCE WAS NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT COMPLETED IN 2 DAYS AS AGAINST 60 DAYS STATED IN CONTRACT AWARD	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	FAIR

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No: NOT STATED
Contract Name: TO PROVIDE HEALTH, SAFETY & RISK TRAINING FOR STAFF & STUDENTS

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: 60 DAYS

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	December 17, 2021	0	0
10	Submission of bids	December 24, 2021	7	7
11	Bid Evaluation Report preparation	January 7, 2022	14	14
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	January 11, 2022	4	4
15	Contract Signed	Not Sighted		
	TOTAL DAYS			**25 DAYS**

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

CHECK LIST

7. CONTRACT NAME: **INSTALLATION OF LAN POINTS IN TEN CLASSROOMS**

<table>
<tr><td>LOAN/CREDIT NO.6510-NG</td><td colspan="3">REVIEW DATE: June 29, 2023 to July 1, 2023</td></tr>
<tr><td>CONTRACT NAME & NUMBER: INSTALLATION OF LAN POINTS IN TEN CLASSROOMS</td><td>TYPE OF CONTRACT: LUMP SUM</td><td>Goods (X)
Works ()
Services ()</td><td>CONTRACT AMOUNT: N16,555,000.00</td></tr>
<tr><td>CONTRACTOR'S NAME & ADDRESS:
MESSRS SPEEDLINK HI-TECH SOLUTIONS: SUITE 1, LACFOG PLAZA, CHOBA, EAST-WEST ROAD, PORTHARCOURT.</td><td colspan="3">DATE OF CONTRACT AWARD & SIGNATURE:
Notification of Award: 23/08/2022
Acceptance Letter dated: 24/08/2022
Contract Signature: NOT SIGHTED.</td></tr>
<tr><td>NO. OF BIDS RECEIVED: THREE (3)</td><td colspan="3">DATE OF CONTRACT PERFORMANCE & COMPLETION:
1. CONTRACT PERFORMANCE = NOT SIGHTED
2. COMPLETION = AUGUST 24, 2022.</td></tr>
<tr><td>LOCATION OF GOODS, WORKS OR SERVICE:</td><td colspan="3">UNIVERSITY OF PORT HARCOURT, RIVERS STATE</td></tr>
<tr><td></td><td colspan="3"></td></tr>
<tr><td>TOPIC:</td><td colspan="3">COMMENTS & FINDINGS:</td></tr>
<tr><td>CONTRACT PACKAGE (ITEMS & QUANTITY</td><td colspan="3">INSTALLATION OF LAN POINTS IN TEN CLASSROOMS</td></tr>
<tr><td>CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}</td><td colspan="3">GOODS</td></tr>
<tr><td>PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)</td><td colspan="3">SELECTION</td></tr>
<tr><td>PREQUALIFICATION (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>SINGLE STAGE/TWO STAGE</td><td colspan="3">SINGLE STAGE</td></tr>
<tr><td>DOMESTIC PREFERENCE (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>BANK REVIEW (PRIOR, POST, SOL)</td><td colspan="3">PRIOR</td></tr>
<tr><td>COST (USD EQUIVALENT)</td><td colspan="3">40,245.53</td></tr>
<tr><td>EXCHANGE RATE/DATE</td><td colspan="3">USD 411.35 (AUGUST 2022).</td></tr>
<tr><td>PRICE OF LOWEST EVALUATED BIDDER</td><td colspan="3">N16,555,000.00</td></tr>
<tr><td>CONTRACT VALUE AT AWARD</td><td colspan="3">N16,555,000.00</td></tr>
<tr><td>CONTINGENCIES IN PAD</td><td colspan="3">N/A</td></tr>
</table>

FINAL CONTRACT PRICE	N16,555,000.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/REQUEST FOR QUOTATION	AUGUST 5, 2022			
CONTRACT AWARD SIGNATURE	AUGUST 23, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE: NOT SIGHTED COMPLETION: AUGUST 24, 2022.			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	INSTALLATION OF LAN POINTS IN TEN CLASSROOMS	24/08/2022	25/08/2022
TOTAL PAYMENT	N16,555,000.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.80%			
DISBURSEMENTS: AMOUNT & DATE:	N16,555,000.00– PV/2022/UNIPT-2/0000000424 OF AUGUST 25, 2022.			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
	INSTALLATION OF LAN POINTS IN TEN CLASSROOMS	100%	24/08/2022	NONE

PROCESS COMPLIANCE	**REMARK**	**RATING**
INVITATION FOR BIDS	NOT ADVERTISED	
BIDS SUBMISSION	INSTALLATION OF LAN POINTS IN TEN CLASSROOMS	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	FAIRLY CREDIBLE	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON AUGUST 23, 2022 AND THE ACCEPTANCE WAS AUGUST 24, 2022	GOOD
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT COMPLETED IN 1 DAYS AS AGAINST 60 DAYS STATED IN CONTRACT AWARD	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No:

Contract Name: INSTALLATION OF LAN POINTS IN TEN CLASSROOMS

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: NOT STATED

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	AUGUST 5, 2022	0	0
10	Submission of bids	AUGUST 12 2022	7	7
11	Bid Evaluation Report preparation	AUGUST 19, 2022	7	7
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	AUGUST 23, 2022	4	4
15	Contract Signed	Not Sighted		
	TOTAL DAYS		DAYS	**18 DAYS**

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

CHECK LIST

8. CONTRACT NAME: **HIKVISION CCTV CAMERAS AT THE ENTRANCE & EXIT GATES OF UNIPORT**

<table>
<tr><td>LOAN/CREDIT NO.6510-NG</td><td colspan="3">REVIEW DATE: June 29, 2023 to July 1, 2023</td></tr>
<tr><td>CONTRACT NAME & NUMBER: HIKVISION CCTV CAMERAS AT THE ENTRANCE & EXIT GATES OF UNIPORT</td><td>TYPE OF CONTRACT: LUMP SUM</td><td>Goods (X)
Works ()
Services ()</td><td>CONTRACT AMOUNT: N18,135,250.00</td></tr>
<tr><td>CONTRACTOR'S NAME & ADDRESS:
MESSRS SHEDILIAN CONCEPT LIMITED: PLOT 625 GARKI II, ABUJA.</td><td colspan="3">DATE OF CONTRACT AWARD & SIGNATURE:
Notification of Award: 27/01/2022
Acceptance Letter dated: NOT SIGHTED.
Contract Signature: NOT SIGHTED.</td></tr>
<tr><td>NO. OF BIDS RECEIVED: THREE (3)</td><td colspan="3">DATE OF CONTRACT PERFORMANCE & COMPLETION:
1. CONTRACT PERFORMANCE = NOT SIGHTED
2. COMPLETION = JANUARY 31, 2022.</td></tr>
<tr><td>LOCATION OF GOODS, WORKS OR SERVICE:</td><td colspan="3">UNIVERSITY OF PORT HARCOURT, RIVERS STATE</td></tr>
<tr><td></td><td colspan="3"></td></tr>
<tr><td>TOPIC:</td><td colspan="3">COMMENTS & FINDINGS:</td></tr>
<tr><td>CONTRACT PACKAGE (ITEMS & QUANTITY</td><td colspan="3">HIKVISION CCTV CAMERAS AT THE ENTRANCE & EXIT GATES OF UNIPORT</td></tr>
<tr><td>CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}</td><td colspan="3">GOODS</td></tr>
<tr><td>PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)</td><td colspan="3">SELECTION</td></tr>
<tr><td>PREQUALIFICATION (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>SINGLE STAGE/TWO STAGE</td><td colspan="3">SINGLE STAGE</td></tr>
<tr><td>DOMESTIC PREFERENCE (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>BANK REVIEW (PRIOR, POST, SOL)</td><td colspan="3">PRIOR</td></tr>
<tr><td>COST (USD EQUIVALENT)</td><td colspan="3">44,970.49</td></tr>
<tr><td>EXCHANGE RATE/DATE</td><td colspan="3">USD 403.27 (JANUARY 2022).</td></tr>
<tr><td>PRICE OF LOWEST EVALUATED BIDDER</td><td colspan="3">N18,135,250.00</td></tr>
<tr><td>CONTRACT VALUE AT AWARD</td><td colspan="3">N18,135,250.00</td></tr>
</table>

CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N18,135,250.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/REQUEST FOR QUOTATION	JANUARY 7, 2022			
CONTRACT AWARD SIGNATURE	JANUARY 27, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE: NOT SIGHTED COMPLETION: JANUARY 31, 2022.			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	HIKVISION CCTV CAMERAS AT THE ENTRANCE & EXIT GATES OF UNIPORT	31/01/2022	7/02/2022
TOTAL PAYMENT	N18,135,250.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.90%			
DISBURSEMENTS: AMOUNT & DATE:	N18,135,250.00 – PV/2022/UNIPT-2/0000000050 OF FEBRUARY 7, 2022			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
	HIKVISION CCTV CAMERAS AT THE ENTRANCE & EXIT GATES OF UNIPORT	100%	31/01/2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	NOT ADVERTISED	
BIDS SUBMISSION	YES ON THE DAYS SOLICITED WITHOUT EXTENSION	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	EVALUATION WAS NOT DETAILED	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON JANUARY 27, 2022 AND THE ACCEPTANCE WAS NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT COMPLETED IN 4 DAYS AS AGAINST 60 DAYS STATED IN CONTRACT AWARD	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

PROCUREMENT DURATION FORM

Contract No: FRAGMENTED?

Contract Name: HIKVISION CCTV CAMERAS AT THE ENTRANCE & EXIT GATES OF UNIPORT

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: NOT STATED

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	JANUARY 7, 2022	0	0
10	Submission of bids	JANUARY 21, 2022	14	14
11	Bid Evaluation Report preparation	JANUARY 24, 2022	3	3
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	JANUARY 27, 2022	3	3
15	Contract Signed	Not Sighted		
	TOTAL DAYS		DAYS	**20 DAYS**

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

CHECK LIST

9. CONTRACT NAME: **TO PROVIDE FIBRE OPTICS NETWORK BACKBONE FOR SURVEILLANCE SYSTEM**

<table>
<tr><td colspan="1">LOAN/CREDIT NO.6510-NG</td><td colspan="3">REVIEW DATE: June 29, 2023 to July 1, 2023</td></tr>
<tr><td>CONTRACT NAME & NUMBER: TO PROVIDE FIBRE OPTICS NETWORK BACKBONE FOR SURVEILLANCE SYSTEM</td><td>TYPE OF CONTRACT: LUMP SUM</td><td>Goods (X)
Works ()
Services ()</td><td>CONTRACT AMOUNT:
N19,763,015.00</td></tr>
<tr><td>CONTRACTOR'S NAME & ADDRESS:
MESSRS EAGLES AND EAGLETS LIMITED: NO. 88, OKPORO ROAD, BY ARTILLARY PORT HARCOURT.</td><td colspan="3">DATE OF CONTRACT AWARD & SIGNATURE:
Notification of Award: 27/01/2022

Acceptance Letter dated: NOT SIGHTED.

Contract Signature: NOT SIGHTED.</td></tr>
<tr><td>NO. OF BIDS RECEIVED: THREE (3)</td><td colspan="3">DATE OF CONTRACT PERFORMANCE & COMPLETION:
1. CONTRACT PERFORMANCE = NOT SIGHTED
2. COMPLETION = JANUARY 31, 2022.</td></tr>
<tr><td>LOCATION OF GOODS, WORKS OR SERVICE:</td><td colspan="3">UNIVERSITY OF PORT HARCOURT, RIVERS STATE</td></tr>
<tr><td></td><td colspan="3"></td></tr>
<tr><td>TOPIC:</td><td colspan="3">COMMENTS & FINDINGS:</td></tr>
<tr><td>CONTRACT PACKAGE (ITEMS & QUANTITY</td><td colspan="3">TO PROVIDE FIBRE OPTICS NETWORK BACKBONE FOR SURVEILLANCE SYSTEM</td></tr>
<tr><td>CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}</td><td colspan="3">GOODS</td></tr>
<tr><td>PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)</td><td colspan="3">SELECTION</td></tr>
<tr><td>PREQUALIFICATION (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>SINGLE STAGE/TWO STAGE</td><td colspan="3">SINGLE STAGE</td></tr>
<tr><td>DOMESTIC PREFERENCE (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>BANK REVIEW (PRIOR, POST, SOL)</td><td colspan="3">PRIOR</td></tr>
<tr><td>COST (USD EQUIVALENT)</td><td colspan="3">49,006.91</td></tr>
<tr><td>EXCHANGE RATE/DATE</td><td colspan="3">USD 403.27 (JANUARY 2022).</td></tr>
<tr><td>PRICE OF LOWEST EVALUATED BIDDER</td><td colspan="3">N19,763,015.00</td></tr>
<tr><td>CONTRACT VALUE AT AWARD</td><td colspan="3">N19,763,015.00</td></tr>
<tr><td>CONTINGENCIES IN PAD</td><td colspan="3">N/A</td></tr>
</table>

<table>
<tr><td>FINAL CONTRACT PRICE</td><td colspan="4">N19,763,015.00</td></tr>
<tr><td colspan="5">TIME (DATE)</td></tr>
<tr><td>GENERAL PROCUREMENT NOTICE (GPN)</td><td colspan="4">NO</td></tr>
<tr><td>REQUEST FOR PROPOSAL (RFP)</td><td colspan="4">NOT APPLICABLE</td></tr>
<tr><td>INVITATION FOR PREQUALIFICATION</td><td colspan="4">NOT APPLICABLE</td></tr>
<tr><td>INVITATION FOR BIDS/REQUEST FOR QUOTATION</td><td colspan="4">JANUARY 7, 2022</td></tr>
<tr><td>CONTRACT AWARD SIGNATURE</td><td colspan="4">JANUARY 27, 2022</td></tr>
<tr><td>DATE OF CONTRACT PERFORMANCE/COMPLETION</td><td colspan="4">CONTRACT PERFORMANCE: NOT SIGHTED
COMPLETION: JANUARY 31, 2022.</td></tr>
<tr><td colspan="5">CONTRACT ADMINISTRATION:</td></tr>
<tr><td>CHANGES TO CONTRACT</td><td>Number
NONE</td><td>Description
NA</td><td>Date
NA</td><td>Price impact
NA</td></tr>
<tr><td>FINAL PAYMENT</td><td>Number</td><td>Description</td><td>Date of Invoice</td><td>Date of Payment</td></tr>
<tr><td></td><td>ONE</td><td>TO PROVIDE FIBRE OPTICS NETWORK BACKBONE FOR SURVEILLANCE SYSTEM</td><td>31/01/2022</td><td>7/02/2022</td></tr>
<tr><td>TOTAL PAYMENT</td><td colspan="4">N19,763,015.00</td></tr>
<tr><td colspan="5">DISBURSEMENT</td></tr>
<tr><td>DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)</td><td colspan="4">DIRECT</td></tr>
<tr><td>PERCENTAGE OF BANK FINANCING (%)</td><td colspan="4">0.98%</td></tr>
<tr><td>DISBURSEMENTS: AMOUNT & DATE:</td><td colspan="4">N19,763,015.00– PV/2022/UNIPT-2/0000000049 OF FEBRUARY 7, 2022</td></tr>
<tr><td colspan="5">DELIVERABLES:</td></tr>
<tr><td>Number</td><td>Description</td><td>Quantity/% Completed</td><td>Date delivered/ Completed</td><td>Remarks (Note any discrepancies from Contract)</td></tr>
<tr><td></td><td>TO PROVIDE FIBRE OPTICS NETWORK BACKBONE FOR SURVEILLANCE SYSTEM</td><td>100%</td><td>31/01/2022</td><td>NONE</td></tr>
</table>

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	NOT ADVERTISED	
BIDS SUBMISSION	YES ON THE DAYS SOLICITED WITHOUT EXTENSION	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	EVALUATION WAS NOT DETAILED	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON JANUARY 27, 2022 AND THE ACCEPTANCE WAS NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT COMPLETED IN 4 DAYS AS AGAINST 60 DAYS STATED IN CONTRACT AWARD	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

PROCUREMENT DURATION FORM

Contract No: FRAGMENTED?

Contract Name: TO PROVIDE FIBRE OPTICS NETWORK BACKBONE FOR SURVEILLANCE SYSTEM

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: NOT STATED

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	January 7, 2022	0	0
10	Submission of bids	January 21, 2022	14	14
11	Bid Evaluation Report preparation	January 24, 2022	3	3
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	January 27, 2022	3	3
15	Contract Signed	Not Sighted		
	TOTAL DAYS		DAYS	**20 DAYS**

UNIVERSITY OF PORTHARCOURT

GOODS

CHECK LIST

10. CONTRACT NAME: **TO PROCURE AND INSTALL LAB EQUIPMENT IN DEPT OF CHEMISTRY**

<table>
<tr><td>LOAN/CREDIT NO.6510-NG</td><td colspan="3">REVIEW DATE: June 29, 2023 to July 1, 2023</td></tr>
<tr><td>CONTRACT NAME & NUMBER: TO PROCURE AND INSTALL LAB EQUIPMENT IN DEPT OF CHEMISTRY</td><td>TYPE OF CONTRACT: LUMP SUM</td><td>Goods (X)
Works ()
Services ()</td><td>CONTRACT AMOUNT: N17,090,000.00</td></tr>
<tr><td>CONTRACTOR'S NAME & ADDRESS:
MESSRS VASTLAND UNIQUE CONCEPT LTD: NO. 1 CLOSE 3, MGBESILANU NEW LAYOUT, GOD'S OWN ESTATE, PORT HARCOURT.</td><td colspan="3">DATE OF CONTRACT AWARD & SIGNATURE:
Notification of Award: 2/08/2022

Acceptance Letter dated: 5/08/2022.

Contract Signature: NOT SIGHTED.</td></tr>
<tr><td>NO. OF BIDS RECEIVED: THREE (3)</td><td colspan="3">DATE OF CONTRACT PERFORMANCE & COMPLETION:
1. CONTRACT PERFORMANCE = NOT SIGHTED
2. COMPLETION = OCTOBER 12, 2022.</td></tr>
<tr><td>LOCATION OF GOODS, WORKS OR SERVICE:</td><td colspan="3">UNIVERSITY OF PORT HARCOURT, RIVERS STATE</td></tr>
<tr><td></td><td colspan="3"></td></tr>
<tr><td>TOPIC:</td><td colspan="3">COMMENTS & FINDINGS:</td></tr>
<tr><td>CONTRACT PACKAGE (ITEMS & QUANTITY</td><td colspan="3">TO PROCURE AND INSTALL LAB EQUIPMENT IN DEPT OF CHEMISTRY</td></tr>
<tr><td>CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}</td><td colspan="3">GOODS</td></tr>
<tr><td>PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)</td><td colspan="3">SELECTION</td></tr>
<tr><td>PREQUALIFICATION (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>SINGLE STAGE/TWO STAGE</td><td colspan="3">SINGLE STAGE</td></tr>
<tr><td>DOMESTIC PREFERENCE (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>BANK REVIEW (PRIOR, POST, SOL)</td><td colspan="3">PRIOR</td></tr>
<tr><td>COST (USD EQUIVALENT)</td><td colspan="3">41,546.13</td></tr>
<tr><td>EXCHANGE RATE/DATE</td><td colspan="3">USD 411.35 (AUGUST 2022).</td></tr>
<tr><td>PRICE OF LOWEST EVALUATED BIDDER</td><td colspan="3">N17,090,000.00</td></tr>
<tr><td>CONTRACT VALUE AT AWARD</td><td colspan="3">N17,090,000.00</td></tr>
<tr><td>CONTINGENCIES IN PAD</td><td colspan="3">N/A</td></tr>
<tr><td>FINAL CONTRACT PRICE</td><td colspan="3">N17,090,000.00</td></tr>
</table>

TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/REQUEST FOR QUOTATION	JUNE 17, 2022			
CONTRACT AWARD SIGNATURE	JULY 1, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE: NOT SIGHTED COMPLETION: OCTOBER 12, 2022.			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	TO PROCURE AND INSTALL LAB EQUIPMENT IN DEPT OF CHEMISTRY	12/10/2022	22/10/2022
TOTAL PAYMENT	N17,090,000.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.83%			
DISBURSEMENTS: AMOUNT & DATE:	N17,090,000.00– PV/2022/UNIPT-2/0000000516 OF OCTOBER 22, 2022			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
	TO PROCURE AND INSTALL LAB EQUIPMENT IN DEPT OF CHEMISTRY	100%	12/12/2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	NOT ADVERTISED	NA
BIDS SUBMISSION	YES ON THE DAYS SOLICITED WITHOUT EXTENSION	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	EVALUATION WAS NOT DETAILED	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON AUGUST 2, 2022 AND THE ACCEPTANCE WAS AUGUST 5, 2022	GOOD
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT COMPLETED IN 46 DAYS AS AGAINST 60 DAYS STATED IN CONTRACT AWARD	FAIR
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

PROCUREMENT DURATION FORM

Contract No: FRAGMENTED?

Contract Name: TO PROCURE AND INSTALL LAB EQUIPMENT IN DEPT OF CHEMISTRY

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: NOT STATED

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	June 17, 2022	0	0
10	Submission of bids	July 1, 2022	14	14
11	Bid Evaluation Report preparation	July 4, 2022	3	3
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	August 2, 2022	29	29
15	Contract Signed	Not Sighted		
	TOTAL DAYS		DAYS	**46 DAYS**

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

CHECK LIST

11. CONTRACT NAME: **SUPPLY AND INSTALLATION OF LAB FURNITURE AND EQUIPMENT FOR ACE-CEFOR**

<table>
<tr><td>LOAN/CREDIT NO.6510-NG</td><td colspan="3">REVIEW DATE: June 29, 2023 to July 1, 2023</td></tr>
<tr><td>CONTRACT NAME & NUMBER: SUPPLY AND INSTALLATION OF LAB FURNITURE AND EQUIPMENT</td><td>TYPE OF CONTRACT: LUMP SUM</td><td>Goods (X)
Works ()
Services ()</td><td>CONTRACT AMOUNT:
N19,593,863.75</td></tr>
<tr><td>CONTRACTOR'S NAME & ADDRESS:
MESSRS EAGLES AND EAGLETS LIMITED: NO. 88, OKPORO ROAD, BY ARTILLARY PORT HARCOURT.</td><td colspan="3">DATE OF CONTRACT AWARD & SIGNATURE:
Notification of Award: 23/08/2022

Acceptance Letter dated: 24/08/2022

Contract Signature: NOT SIGHTED.</td></tr>
<tr><td>NO. OF BIDS RECEIVED: THREE (3)</td><td colspan="3">DATE OF CONTRACT PERFORMANCE & COMPLETION:
1. CONTRACT PERFORMANCE = NOT SIGHTED
2. COMPLETION = AUGUST 29, 2022.</td></tr>
<tr><td>LOCATION OF GOODS, WORKS OR SERVICE:</td><td colspan="3">UNIVERSITY OF PORT HARCOURT, RIVERS STATE</td></tr>
<tr><td></td><td colspan="3"></td></tr>
<tr><td>TOPIC:</td><td colspan="3">COMMENTS & FINDINGS:</td></tr>
<tr><td>CONTRACT PACKAGE (ITEMS & QUANTITY</td><td colspan="3">SUPPLY AND INSTALLATION OF LAB FURNITURE AND EQUIPMENT – I ITEM</td></tr>
<tr><td>CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}</td><td colspan="3">GOODS</td></tr>
<tr><td>PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)</td><td colspan="3">SELECTION</td></tr>
<tr><td>PREQUALIFICATION (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>SINGLE STAGE/TWO STAGE</td><td colspan="3">SINGLE STAGE</td></tr>
<tr><td>DOMESTIC PREFERENCE (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>BANK REVIEW (PRIOR, POST, SOL)</td><td colspan="3">PRIOR</td></tr>
<tr><td>COST (USD EQUIVALENT)</td><td colspan="3">47,633.07</td></tr>
<tr><td>EXCHANGE RATE/DATE</td><td colspan="3">USD 411.35 (JANUARY 2022).</td></tr>
<tr><td>PRICE OF LOWEST EVALUATED BIDDER</td><td colspan="3">N19,593,863.75</td></tr>
<tr><td>CONTRACT VALUE AT AWARD</td><td colspan="3">N19,593,863.75</td></tr>
<tr><td>CONTINGENCIES IN PAD</td><td colspan="3">N/A</td></tr>
</table>

FINAL CONTRACT PRICE	N19,593,863.75			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/REQUEST FOR QUOTATION	JULY 22, 2022			
CONTRACT AWARD SIGNATURE	AUGUST 23, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE: NOT SIGHTED COMPLETION: AUGUST 29, 2022.			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	SUPPLY AND INSTALLATION OF LAB FURNITURE AND EQUIPMENT	29/08/2022	2/09/2022
TOTAL PAYMENT	N19,593,863.75			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.95%			
DISBURSEMENTS: AMOUNT & DATE:	N19,593,863.75– PV/2022/UNIPT-2/0000000049 OF SEPTEMBER 2, 2022			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
	SUPPLY AND INSTALLATION OF LAB FURNITURE AND EQUIPMENT	100%	29/08/2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	NOT ADVERTISED	
BIDS SUBMISSION	YES ON THE DAYS SOLICITED WITHOUT EXTENSION	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	EVALUATION WAS NOT DETAILED	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON AUGUST 23, 2022 AND THE ACCEPTANCE WAS AUGUST 24, 2022	GOOD
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT COMPLETED IN 6 DAYS AS AGAINST 60 DAYS STATED IN CONTRACT AWARD	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

PROCUREMENT DURATION FORM

Contract No: FRAGMENTED?

Contract Name: SUPPLY AND INSTALLATION OF LAB FURNITURE AND EQUIPMENT FOR ACE-
CEFOR

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: NOT STATED

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	JULY 22, 2022	0	0
10	Submission of bids	AUGUST 5, 2022	14	14
11	Bid Evaluation Report preparation	AUGUST 19, 2022	14	14
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	AUGUST 23, 2022	5	5
15	Contract Signed	Not Sighted		
	TOTAL DAYS		DAYS	**33 DAYS**

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

CHECK LIST

12. CONTRACT NAME: **SUPPLY AND INSTALLATION OF CANTEEN FURNITURE AND FACILITIES FOR ACE-CEFOR**

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** June 29, 2023 to July 1, 2023		
CONTRACT NAME & NUMBER: SUPPLY AND INSTALLATION OF CANTEEN FURNITURE AND FACILITIES FOR ACE-CEFOR	**TYPE OF CONTRACT:** LUMP SUM	Goods (**X**) Works () Services ()	**CONTRACT AMOUNT:** N18,923,225.00
CONTRACTOR'S NAME & ADDRESS: MESSRS SHEDILIAN CONCEPT LIMITED: PLOT 625 GARKI II, ABUJA.	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: 23/08/2022 Acceptance Letter dated: 24/08/2022 Contract Signature: NOT SIGHTED.		
NO. OF BIDS RECEIVED: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** 1. CONTRACT PERFORMANCE = NOT SIGHTED 2. COMPLETION = AUGUST 26, 2022.		
LOCATION OF GOODS, WORKS OR SERVICE:	UNIVERSITY OF PORT HARCOURT, RIVERS STATE		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	SUPPLY AND INSTALLATION OF CANTEEN FURNITURE AND FACILITIES FOR ACE-CEFOR – I ITEM		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	47,633.07		
EXCHANGE RATE/DATE	USD 411.35 (AUGUST 2022).		
PRICE OF LOWEST EVALUATED BIDDER	N18,923,225.00		
CONTRACT VALUE AT AWARD	N18,923,225.00		

CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N18,923,225.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/REQUEST FOR QUOTATION	JULY 22, 2022			
CONTRACT AWARD SIGNATURE	AUGUST 23, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE: NOT SIGHTED COMPLETION: AUGUST 26, 2022.			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	SUPPLY AND INSTALLATION OF CANTEEN FURNITURE AND FACILITIES FOR ACE-CEFOR	29/08/2022	2/09/2022
TOTAL PAYMENT	N19,593,863.75			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.95%			
DISBURSEMENTS: AMOUNT & DATE:	N18,923,225.00– PV/2022/UNIPT-2/0000000443 OF SEPTEMBER 2, 2022			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
	SUPPLY AND INSTALLATION OF CANTEEN FURNITURE AND FACILITIES FOR ACE-CEFOR	100%	26/08/2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	NOT ADVERTISED	
BIDS SUBMISSION	YES ON THE DAYS SOLICITED WITHOUT EXTENSION	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	EVALUATION WAS NOT DETAILED	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON AUGUST 23, 2022 AND THE ACCEPTANCE WAS AUGUST 26, 2022	GOOD
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT COMPLETED IN 3 DAYS AS AGAINST 60 DAYS STATED IN CONTRACT AWARD	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

PROCUREMENT DURATION FORM

Contract No: FRAGMENTED?

Contract Name: SUPPLY AND INSTALLATION OF CANTEEN FURNITURE AND FACILITIES FOR ACE-CEFOR

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: NOT STATED

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	July 22, 2022	0	0
10	Submission of bids	August 5, 2022	14	14
11	Bid Evaluation Report preparation	August 19, 2022	14	14
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	August 23, 2022	5	5
15	Contract Signed	Not Sighted		
	TOTAL DAYS		DAYS	**33 DAYS**

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

CHECK LIST

13. CONTRACT NAME: **PROCURE AND INSTALL SUNDRY F&F AT IPTTO**

<table>
<tr><td>LOAN/CREDIT NO.6510-NG</td><td colspan="3">REVIEW DATE: June 29, 2023 to July 1, 2023</td></tr>
<tr><td>CONTRACT NAME & NUMBER: PROCURE AND INSTALL SUNDRY F&F AT IPTTO</td><td>TYPE OF CONTRACT: LUMP SUM</td><td>Goods (X)
Works ()
Services ()</td><td>CONTRACT AMOUNT: N11,512,712.50</td></tr>
<tr><td>CONTRACTOR'S NAME & ADDRESS: MESSRS VASTLAND UNIQUE CONCEPTS LIMITED: NO. 1 CLOSE 3, MGBESILARU NEW LAYOUT, GOD'S OWN ESTATE, PH</td><td colspan="3">DATE OF CONTRACT AWARD & SIGNATURE:
Notification of Award: 20/04/2023
Acceptance Letter dated: NOT SIGHTED
Contract Signature: NOT SIGHTED.</td></tr>
<tr><td>NO. OF BIDS RECEIVED: THREE (3)</td><td colspan="3">DATE OF CONTRACT PERFORMANCE & COMPLETION:
1. CONTRACT PERFORMANCE = NOT SIGHTED
2. COMPLETION = APRIL 25, 2023.</td></tr>
<tr><td>LOCATION OF GOODS, WORKS OR SERVICE:</td><td colspan="3">UNIVERSITY OF PORT HARCOURT, RIVERS STATE</td></tr>
<tr><td></td><td colspan="3"></td></tr>
<tr><td>TOPIC:</td><td colspan="3">COMMENTS & FINDINGS:</td></tr>
<tr><td>CONTRACT PACKAGE (ITEMS & QUANTITY</td><td colspan="3">PROCURE AND INSTALL SUNDRY F&F AT IPTTO – I ITEM</td></tr>
<tr><td>CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}</td><td colspan="3">GOODS</td></tr>
<tr><td>PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)</td><td colspan="3">SELECTION</td></tr>
<tr><td>PREQUALIFICATION (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>SINGLE STAGE/TWO STAGE</td><td colspan="3">SINGLE STAGE</td></tr>
<tr><td>DOMESTIC PREFERENCE (YES/NO)</td><td colspan="3">NO</td></tr>
<tr><td>BANK REVIEW (PRIOR, POST, SOL)</td><td colspan="3">PRIOR</td></tr>
<tr><td>COST (USD EQUIVALENT)</td><td colspan="3">27,088.74</td></tr>
<tr><td>EXCHANGE RATE/DATE</td><td colspan="3">USD 425 (MARCH 2023).</td></tr>
<tr><td>PRICE OF LOWEST EVALUATED BIDDER</td><td colspan="3">N11,512,712.50</td></tr>
<tr><td>CONTRACT VALUE AT AWARD</td><td colspan="3">N11,512,712.50</td></tr>
<tr><td>CONTINGENCIES IN PAD</td><td colspan="3">N/A</td></tr>
<tr><td>FINAL CONTRACT PRICE</td><td colspan="3">N11,512,712.50</td></tr>
</table>

TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/REQUEST FOR QUOTATION	FEBRUARY 24, 2023			
CONTRACT AWARD SIGNATURE	APRIL 20, 2023			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE: NOT SIGHTED COMPLETION: APRIL 25, 2023			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	PROCURE AND INSTALL SUNDRY F&F AT IPTTO	25/04/2023	25/04/2023
TOTAL PAYMENT	N11,512,712.50			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.54%			
DISBURSEMENTS: AMOUNT & DATE:	N11,512,712.50 – PV/2022/UNIPT-2/0000000099 OF APRIL 25, 2023			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
	PROCURE AND INSTALL SUNDRY F&F AT IPTTO	100%	25/04/2023	NONE

PROCESS COMPLIANCE	**REMARK**	**RATING**

INVITATION FOR BIDS	NOT ADVERTISED	
BIDS SUBMISSION	YES ON THE DAYS SOLICITED WITHOUT EXTENSION	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	EVALUATION WAS NOT DETAILED	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON APRIL 20, 2023 AND THE ACCEPTANCE WAS NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT COMPLETED IN 5 DAYS AS AGAINST 60 DAYS STATED IN CONTRACT AWARD	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

UNIVERSITY OF PORTHARCOURT

AFRICA CENTRE OF EXCELLENCE FOR OIL FIELD CHEMICAL RESEARCH (CEFOR)

GOODS

PROCUREMENT DURATION FORM

Contract No: FRAGMENTED?

Contract Name: PROCURE AND INSTALL SUNDRY F&F AT IPTTO

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: NOT STATED

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	February 24, 2023	0	0
10	Submission of bids	March 24, 2023	28	28
11	Bid Evaluation Report preparation	April 17, 2023	24	24
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	April 20, 2023	3	3
15	Contract Signed	Not Sighted		
	TOTAL DAYS		DAYS	**55 DAYS**

APPENDIX 3

PROCUREMENT PLAN

Country:
NIGERIA

Loan No: Grant ID#: 60029544

Name of Institution: UNIVERSITY OF PORT HARCOURT

Organisation: WORLD BANK AFRICA CENTRE OF EXCELLENCE IN OILFIELD CHEMICALS RESEARCH (ACE-CEFOR)

Project/Programme: PROCUREMENT PLAN (WORKS) FOR JANUARY - DECEMBER 2021 (12 MONTHS)

									Draft Bid Documents, including specs and quantities, draft SPN		If Post-Review No-objectio Dates are not needed
WORKS		**Basic Data**									**Spec Proc Notic Adver**
Description	**Package Number**	**Lot Number**	**Lumpsum or Bill of Quantities**	**Procurement Method**	**Estimated Amount in US $**	**Pre-or Post Qualification**	**Prior or Post Review**	**Plan vs. Actual**	**Prep & Submission by Ex Agency**	**No-objection Date**	**On-lin UNDE Gatewa Nat Press**
Norm Duration of Proc Steps						If Prequalification		Plan	4 - 7 wks	1 - 1.5 wks	1.5 - 2 wks
						add 7-13 wks		Actual			
List of Contracts											

CEFOR Building (external works landscaping; maintenance of facilities at building).	NG/CEFOR/WKS/ST/2021/10	10	Bill of Quantities	Selective Tendering¶	150,000.00	Post	Post	Plan	NA	NA	NA
Total Cost					**150,000.00**			Plan			
								Actual			
Fill gray cells only!		**EXCHANGE RATE: ₦380 = U.S. $1**									

¶KEY:

1 To, as much as is possible, ensure work continuation coupled with difficulty in reproducing by another vendor, and since the existing c

2 Defining the exact needs of the requirements for completing the project is also very complicated, which may pose a great challenge fo

3 Generally, the proposed procurement method shall help save time and money for ACE-CEFOR

APPENDIX 4

PICTURES


CANTEEN


RESEARCH
LABORATORY


EXIT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APPENDIX 5

TERMS OF REFERENCE

3.1 TERMS OF REFERENCE

The Terms of Reference (TOR), the WB Procurement Guideline, the Public Procurement Act 2007 and the Public Service circular relating to the Procurement practice within the University is the guiding framework for the post procurement review. Key procurement processes were considered including:

- Client's Capacity, Adequacy of Staff; Role of Procurement Agents/Consultants; Implementation Arrangements;
- Procurement Plans and Monitoring;
- Advertising;
- Pre/Post-Qualification ;
- Bid Opening;
- Bidding Documents;
- Evaluation and Awards;
- Bid Validity Extensions;
- Signed Contracts;
- Contract Amendments and Change/Variation Orders;
- Actual Contract Payments vs. Contract Award Amount
- Securities (for Bid, Performance, Advances, Insurance, Liability, etc.);
- Contractors' Claims;
- Damages and Penalties for Delays, non-compliance with Functional Guarantees, etc.;
- Payment certificates, payments made (date and value), final price;
- Withdrawals from the Loan/Credit Agreement (date and value);
- Protests from Bidders/Contractors;
- Reasons for Slow Progress of Completion;
- Delays in Payments, Imports, Customs, etc. if any;
- Shipping documents
- Test certificates, quality certificates etc.
- List of deliverables and completion (date, description, quantity, location of goods or works);
- Contractual Disputes and their Resolution;
- Bank Comments/Reviews/Interventions at each stage; Turnaround time and Efficiency;